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53
1994

Town Of Chichester Annual Report



Emergency 911

For the year ending 12/31/94

ANNUAL REPORTS

AND VITAL STATISTICS

of the

SELECTMEN AND OTHER OFFICERS


of the

TOWN OF

CHICHESTER, NEW HAMPSHIRE

for the year ending

DECEMBER 31, 1994



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School District Report

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TOWN OFFICERS

MODERATOR
JOHN E. SARGENT

SELECTMEN
JEFFREY JORDAN VIRGINIA RICKER DENNIS CALL

TOWN CLERK
JUDY KENNEALLY

DEPUTY TOWN CLERK
EVELYN PIKE

TAX COLLELCTOR
EVELYN PIKE

DEPUTY TAX COLLECTOR
JUDY KENNEALLY

TOWN TREASURER
REBECCA HERBERT

ROAD AGENT
WILLIAM STEVENS

FIRE CHIEF
CHRIS DREW

POLICE CHIEF
ANN L. EMERSON

POLICE OFFICERS
JOHN MARTELL RICHARD WALTER, JR RONALD PARLANGELI

HEALTH OFFICER
DR. EDWARD MEEHAN, D.V.M.

ANIMAL CONTROL OFFICER
RICHARD BILODEAU

SUPERVISORS OF THE CHECK LIST
RITA SARGENT SANNA MACRAE BARBARA FRANGIONE

CIVIL DEFENSE DIRECTOR
WALTER SANBORN

LIBRARY TRUSTEES
CANDICE BREHM CAROLEE DAVISON SHIRLEY WATERS

BUDGET COMMITTEE
SCOTT TEPPER STEPHEN MACCLEERY TED BAILEY DONALD FRARY ANDREA DEACHMAN

TRUSTEES OF THE TRUST FUNDS
WILLIAM HASKETT RICHARD RICKER ANDREA DEACHMAN

BUILDING INSPECTOR
PAUL SANBORN

PLANNING BOARD MEMBERS

Stephen MacCleery
Stanley Brehm
Jeff Andrews
Ian Blackman
Brandon Giuda
Fred Fenton
Walter Sanborn
Paul Adams
Douglas Hamel
Jeffrey Jordan, Ex-officio

BOARD OF ADJUSTMENT

Vincent Messina
Benjamin Brown
Fred Shaw
Edward Meehan
Donald Frary
Paul Twomey
Benjamin Daroska
Dennis Call, Ex-officio

CONSERVATION COMMISSION MEMBERS

Allen Mayville
Ian Blackman
Ansel Sanborn
Betty Whitman
Robert Mann
Jeffrey Jordan

CEMETERY COMMISSION MEMBERS

Rebecca Herbert
Eleanor Daroska
Allan Clark

RATES FOR CEMETERY LOTS

| | |
|-------------|----------|
| 1 Grave lot | \$120.00 |
| 2 Grave lot | \$200.00 |
| 4 Grave lot | \$350.00 |
| 8 Grave lot | \$550.00 |

TOWN CLERK HOURS

Monday, Tuesday & Wednesday 1 - 5 and Thursday evening 6 - 8

TAX COLLECTOR HOURS

Monday, Tuesday & Wednesday 9 - 1 and Thursday evening 6 - 8

BUILDING INSPECTOR HOURS

By appointment

SELECTMEN

Office hours are Monday - Friday, 9 - 12
Public meetings: first & third Tuesday evenings by agenda

POLICE

| | |
|-----------|----------|
| Emergency | 225-5006 |
| Office | 798-4911 |

SELECTMEN'S COMMENTS

As of July 5, 1995, Enhanced 911 will be state wide. This means, regardless which town of city you are in, you will simply need to dial "911" for police, fire or rescue assistance. In order to be able to provide this service it was necessary that every street in Town be measured and a uniform systematic numbering system assigned to each lot.

Last summer, you may have observed a pick-up truck riding our Town roads with one older gentleman sitting on the tailgate holding a measuring wheel and another man doing the driving. Well, those men were Walter Sanborn and Robert Hackney. Due to their dedicated volunteer service the task of measuring and numbering each street has been completed.

This was not easy task. Walt and Bob, your dedication is greatly appreciated and thank you for a job well done.

We would also like to thank Alice Sanborn, Audrey Hackney and Lee Willette of the Chichester Telephone Company for all their hard work on this project.

Jean Wyatt, our Animal Control Officer, had to resign due to personal reasons. Her services will be greatly missed. Many times, Jean went above and beyond the "call of duty".

New combination windows have been installed on the Grange Hall building.

A new drop-off box will be installed for your convenience.

Beginning in May, all postal delivery for Chichester will be made from the Epsom Post Office. Doing so will give the Town it's own identity. No longer will we have to use Concord, Epsom or Pittsfield as part of our address. We will use only Chichester with the Epsom zip code.

We have finished perambulation of the Town boundaries between Chichester, Epsom and Pembroke.

Respectfully submitted,

Jeffrey Jordan, chairman
Virginia Ricker
Dennis Call

COMPUTATION OF TAX RATE

| | |
|----------------------------|--------------|
| NET ASSESSED VALUATION | \$86,289,476 |
| COMMITTED TO TAX COLLECTOR | 1,942,897 |
| NET SCHOOL APPROPRIATIONS | 1,474,714 |
| NET COUNTY APPROPRIATIONS | 159,730 |
| NET TOWN APPROPRIATIONS | 326,053 |

SCHEDULE OF TOWN PROPERTY

| | |
|--|-----------|
| Town Hall - Lands, Buildings and Equipment | 511,988 |
| Library - Land & Buildings | 118,600 |
| Police Department | 16,979 |
| Fire Department - Land Buildings & Equipment | 179,994 |
| Highway Department - Land, Buildings & Equipment | 67,200 |
| Parks, Commons & Playgrounds | 154,000 |
| Schools - Land, Buildings & Equipment | 2,355,500 |

GENERAL INFORMATION

Inventories are required in Chichester and are due April 15.

Tax bills are due semi-annually.

The last day to appeal your property tax is 60 days after the final tax bill is mailed.

Tax rate for 1994 is \$22.72 per thousand.

TOWN: \$3.78 COUNTY: \$1.85 SCHOOL: \$17.09

The equilization ratio is 102% of current market value.

Stickers are required to use the BCEP transfer station and may be obtained from the Town Clerk or the BCEP facility.

At the appointed time and place Moderator, John Sargent, called the meeting to order on March 12, 1994. Rev. John Loker offered prayer. The polls were stationed at the Grange Hall building and declared opened to vote at 10:00 am. The day began as sunny then periods of rain.

1 Election results:

Treasurer:

| | | | |
|-----------------|-----|-------------|---|
| Rebecca Herbert | 401 | Evelyn Pike | 2 |
| Chester Briggs | 1 | Ted Bailey | 1 |
| Sanna MacRae | 1 | | |

Library Trustee for 2 years:

| | | | |
|---------------------|-----|-------------------|---|
| Candace Brehm | 376 | Barbara Frangione | 1 |
| Hanna West | 1 | Joanne Serviss | 2 |
| Christine VanKeuren | 1 | D. Valley | 1 |
| V. Mayville | 1 | Paul Twomey | 1 |
| Carolee Davison | 2 | Joanna Sanborn | 1 |

Library Trustee for 3 years:

| | | | |
|-----------------|-----|-------------------|---|
| Carolee Davison | 394 | Deborah L. Thorne | 1 |
| Sanna MacRae | 1 | | |

Budget Committee for 3 years:

| | | | |
|-------------------|-----|----------------|---|
| Andrea Deachman | 346 | John Bryant | 1 |
| Earl Weir | 1 | John Poirier | 1 |
| Paul Twomey | 2 | Paul Sanborn | 1 |
| Walter Sanborn | 1 | Fred Fenton | 1 |
| Scott Tepper | 2 | John Sargent | 1 |
| Nancy Fuller | 1 | Roy Baum | 1 |
| Tom Towle | 1 | Shirley Marden | 1 |
| Stephen MacCleery | 1 | | |

Trustee of Trust Funds:

| | | | |
|-----------------|-----|--------------|---|
| Andrea Deachman | 335 | Jeff Pozner | 1 |
| Dale Sanborn | 1 | David Magnon | 2 |
| Ansel Sanborn | 1 | David Holmes | 1 |
| Allen Clark | 1 | Walt Sanborn | 2 |

| | | | |
|-------------|---|--------------|---|
| E. Daroska | 1 | S. MacCleery | 1 |
| Kim Sonborn | 1 | Bill Haskett | 1 |

Town Clerk:

| | | | |
|-------------------|-----|-----------------|---|
| Judy Kenneally | 408 | Dorothy Tepper | 1 |
| Barbara Frangione | 1 | Holly MacCleery | 1 |
| Norman Daroska | 1 | Evelyn P | 1 |

Tax Collector:

| | | | |
|----------------|-----|-----------------|---|
| Evelyn Pike | 405 | Judy Kennely | 1 |
| Barb Frangione | 1 | Velna Pike | 1 |
| Don Frary | 1 | Carol Harris | 1 |
| Chester Briggs | 1 | Holly MacCleery | 1 |

Selectman for 3 years:

| | | | |
|------------------|-----|-------------------|----|
| Dennis Call | 187 | Ed Meehan | 1 |
| Frederick Fenton | 157 | Stephen MacCleery | 96 |

Checklist Supervisor for 6 years:

| | | | |
|-------------------|-----|----------------|-----|
| Andrea Deachman | 89 | Mrs. Fairfield | 1 |
| Barbara Frangione | 207 | Ruth Moore | 136 |

Road Agent for 3 years:

| | | | |
|-------------------|-----|-----------------|-----|
| Norman Daroska | 122 | Karl Merrill | 2 |
| Timothy Kenneally | 127 | William Stevens | 199 |

Moderator for 2 years:

| | | | |
|--------------|-----|-----------|---|
| John Sargent | 414 | Ray Towle | 2 |
|--------------|-----|-----------|---|

Amendments to the zoning ordinance passed. Yes - 254 No - 148 Blank - 51

3. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)

A vote in the affirmative allowed Chief Emerson to address the floor.

| | | | | |
|-------------|-------|-------------------|-------------------------------------|-----------|
| Line item # | 8.01 | General Insurance | increased from \$15,000 to \$16,000 | +\$ 1,000 |
| Line item# | 8.05 | Officer's bonds | decreased from \$ 700 to \$ 0 | - 700 |
| Line item# | 21.01 | Road Agent Wayes | decreased from \$22,500 to \$14,500 | - 8000 |

| | | | | | | | | |
|------------|-------|-----------------|-------------------|--------|-------|--------|---|--------|
| Line item# | 21.03 | Part-time wages | increased from \$ | 6,600 | to \$ | 14,500 | + | 8,000 |
| Line item# | 23.01 | Winter Fund | increased from \$ | 24,800 | to \$ | 34,800 | + | 10,000 |
| Line item# | 29.01 | Tar Fund | decreased from \$ | 48,000 | to \$ | 47,000 | - | 1,000 |
| Line item# | 29.02 | Tar Fund | increased from \$ | 0 | to \$ | 1,000 | + | 1,000 |
| Line item# | 26.01 | Bridge/Culvert | increased from \$ | 0 | to \$ | 250 | + | 250 |
| Line item# | 26.02 | Bridge/Culvert | decreased from \$ | 500 | to \$ | 250 | - | 250 |
| Line item# | 44.03 | Septic Disp CR | increased from \$ | 0 | to \$ | 500 | + | 500 |
| Line item# | 44.12 | Library CR | increased from \$ | 500 | to \$ | 1000 | + | 500 |

| | | |
|--|----------|-----------------|
| | increase | <u>\$11,300</u> |
|--|----------|-----------------|

A motion was made by John Prickett and seconded by Jeff Jordan to accept the sum of **\$641,719** to defray the Town charges as printed in the 1994 town budget. Adjusted by any changes voted at Town Meeting and all moneys known or estimated to be received from sources other than property taxes shall be applied against to said appropriation and the resulting balance raised by local property taxes.

ARTICLE PASSED

4. Shall the town accept the provisions of RSA 31:95b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? (Recommended by the selectmen)

ARTICLE PASSED

5. Shall the town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Recommended by the selectmen)

ARTICLE PASSED

6. Shall the town authorize the board of selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e and shall remain in effect until rescinded? The selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. (Recommended by the selectmen)

ARTICLE PASSED

7. Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes? (Recommended by the selectmen)

ARTICLE PASSED

8. Shall the town authorize the selectmen, indefinitely, until rescinded, to dispose of a lien or tax deeded property by public auction, sealed bid or in a manner as justice may require? The selectmen shall first consult the Conservation Commission, said commission to recommend whether or not the retention of such real property would be in the best interest of the town as provided in RSA 80:42 subject to final ratification of the next annual or special town meeting.
(Recommended by the selectmen)

ARTICLE PASSED

9. Shall the town authorize the board of selectmen to accept, on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19? (Annual vote) (Recommended by the selectmen)

ARTICLE PASSED

10. Shall the town vote to elect three cemetery trustees to be on the ballot of 1995, the terms to be one 1 year, one 2 year and one 3 year and thereafter one 3 year term to be voted on each year and to authorize the selectmen to appoint three cemetery trustees for the ensuing year? (Recommended by selectmen)

ARTICLE PASSED

11. To see if the town will vote to dissolve the existing Stump Dump Capital Reserve Fund. The Library Capital Reserve Fund will be increased by a like amount in the budget. (Majority vote) (Recommended by the selectmen)

ARTICLE PASSED

12. To see if the town will vote to raise and appropriate up to the sum of \$50,000 (Fifty thousand dollars) to be added to the Fire Station Capital Reserve Fund and authorize the use /transfer of the December 31, 1993 fund balance in that amount for this purpose.
(Recommended by the selectmen)

ARTICLE PASSED

13. Shall we adopt an exemption for the totally and permanently disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$55,000. To qualify, the person must have been a New Hampshire resident for at least 5 years. In addition,

the taxpayer must have a net income, excluding social security, of not more than \$10,000 or, if married, a combined net income of not more than \$12,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence. (Recommended by the selectmen) (ballot vote)

Amendment: Shall we adopt an exemption for the totally and permanently disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$55,000. To qualify, the person must have been a New Hampshire resident for at least 5 years. In addition, the taxpayer must have a net income, excluding social security, of not more than \$10,000 and own net assets not in excess of \$50,000 excluding the value of the person's residence.

The moderator felt that the article would render invalid if passed as amended because the statute clearly asks for a single income and a married income.

AMENDMENT DEFEATED

ARTICLE PASSED YES - 54 NO - 36

14. Shall the town vote to expend up to \$2,800 (two thousand eight hundred dollars) from the Computer Capital Reserve Fund for the purchase of a new computer/printer? (Recommended by the selectmen)

ARTICLE PASSED

15. To see if the town will vote to raise and appropriate the sum of \$1500.00 (Fifteen hundred dollars) for the purpose of purchasing radio equipment for the Police department. One mobile unit installation at the cost of approximately \$700.00 and a portable unit with charger, microphone and extra battery pack at approximately \$800.00. (Recommended by the selectmen)

ARTICLE PASSED

16. To transact any other business that may legally come before said meeting.

There was a petition signed to request that polling hours be from 7 am to 7 pm.

The body was asked for their preference on the location of the next town meeting. The Grange Hall was chosen.

A round of applause was given to Fred Fenton for his service as selectman for four years.

The meeting adjourned at 1:40 pm.

Respectfully submitted,

A handwritten signature in cursive script that reads "Judy Kenneally". The signature is fluid and elegant, with the first letter of each word being capitalized and prominent.

Judy Kenneally
Town Clerk

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 8:00 AM TO 7:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK

1995

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 14th day of March, 1995 next at 8 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

Article 2 through article 15 will be taken up at the second session of the Annual Town Meeting on Saturday, March 18, 1995, beginning at 10 o'clock in the forenoon at the Grange Hall.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)
3. Shall the town authorize the board of selectmen to accept, on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19? (Annual vote) (Recommended by the selectmen)
4. To see if the Town will vote to abandon a portion of the old range road known as the "Hammen driveway", located on Map 8, Lot 25, off of Bear Hill Road and to further authorize the Selectmen to convey said property to Peter and Ruth Hammen by quitclaim deed. (This piece of road is of no value to the Town and has not been used as a Town road or maintained by the Town for over 15 years. (Recommended by the Selectmen)
5. To see if the Town will vote to raise and appropriate up to \$56,000 (Fifty six thousand dollars) to be added to the following Capital Reserve Funds:

| | | |
|-------|-------------------------|-----------|
| 44.03 | Septic Disposal | \$ 500.00 |
| 44.05 | Fire Truck | 5000.00 |
| 44.06 | Town Facilities | 5000.00 |
| 44.07 | Town Bridges | 10000.00 |
| 44.09 | Town Roads | 10000.00 |
| 44.11 | Police Cruiser | 6000.00 |
| 44.12 | Library | 2000.00 |
| 44.13 | Town Reappraisal | 10000.00 |
| 44.14 | Rescue Truck | 5000.00 |
| 44.15 | Highway Heavy Equipment | 2500.00 |

and to authorize the use/transfer of the December 1994 unreserved-undesignated fund balance for this purpose. (Majority voted required) (Recommended by the Selectmen)

6. To see if the Town will vote to raise and appropriate the sum up to \$250,000.00 (Two hundred fifty thousand dollars) to build a new fire station; money to be raised in the following manner:

1. To authorize the withdrawal of \$85,200 from the Fire Station Capital Reserve Fund and,
2. to further authorize the use/transfer of \$164,800 of the December 1994 unreserved, undesignated fund balance (surplus) for this purpose.

(Majority vote required) (Recommended by the Selectmen)

7. To see if the Town will vote to raise and appropriate up to the sum of \$50,000.00 (Fifty thousand dollars) to be added to the Fire Station Capital Reserve Fund and authorize the use/transfer of the December 1994 fund balance for this purpose. (Majority vote required) (Recommended by the Selectmen)

8. To see if the Town will vote to discontinue the Computer Capital Reserve Fund. Said funds, with accumulated interest to the date of withdrawal, are to be transferred to the General Fund. (Majority vote required) (Recommended by the Selectmen)

9. To see if the Town will vote to discontinue the Refuse Disposal Capital Reserve Fund. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the General Fund. (Majority vote required) (Recommended by the Selectmen)

10. To see if the Town will vote to establish an Office Equipment Capital Reserve Fund under the provisions of RSA 35:1 and to raise and appropriate the sum up to \$5000.00 (Five thousand dollars) for said fund. (Majority vote required) (Recommended by the Selectmen)

11. To see if the Town will vote to raise and appropriate the sum not to exceed four-thousand dollars (\$4000.00) for the purchase of a pick-up truck from the Federal Surplus Property Program, for use by the Fire Department. (Recommended by the Selectmen)

12. To see if the Town will vote to authorize the Fire Department to continue to expend funds from a Fire Department checking account. Funds from the Town are currently dispersed to the Fire Department to cover those expenditures. (Recommended by the Selectmen)

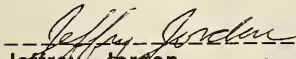
13. To see if the Town will vote to raise and appropriate the sum of \$4500.00 (Forty-five hundred dollars) for the purpose of automating the Library. (Recommended by the Selectmen)

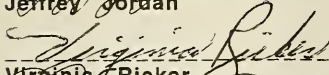
14. To see if the Town will vote to raise and appropriate the sum not to exceed \$25,000 (Twenty five thousand dollars) for the purpose of hiring a full-time police officer and to authorize the Board of Selectmen to accept and expend federal grant matching funds in the amount of \$17,546.25 for this purpose, the balance to be raised by current year taxes. (Recommended by the Selectmen)

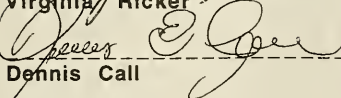
15. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 14th day of February, in the year of our Lord nineteen hundred and ninety-five.

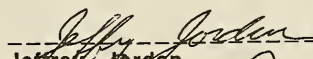
A true copy of the Warrant - Attest

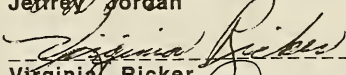


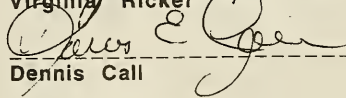
Jeffrey Jordan


Virginia Ricker


Dennis Call



Jeffrey Jordan


Virginia Ricker


Dennis Call

| Purpose of Appropriation | | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|--------------------------------|--------------------------------------|---------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| <i>General Government</i> | | | | | | | |
| Town Officer's Salaries | | | | | | | |
| 1.01 | 1st year selectman | 3,000 | 3,000.00 | 0.00 | 3,000 | 3,000 | |
| 1.02 | 2nd year selectman | 3,000 | 3,000.00 | 0.00 | 3,000 | 3,000 | |
| 1.03 | 3rd year selectman | 3,000 | 3,000.00 | 0.00 | 3,000 | 3,000 | |
| 1.04 | Town Clerk | 3,500 | 3,500.00 | 0.00 | 3,500 | 3,500 | |
| 1.05 | Deputy Town Clerk/Tax Collector | 750 | 750.00 | 0.00 | 750 | 0 | |
| 1.06 | Tax Collector | 8,000 | 8,000.00 | 0.00 | 8,200 | 8,000 | |
| 1.07 | Treasurer | 1,750 | 1,750.00 | 0.00 | 1,750 | 1,750 | |
| 1.09 | Moderator (\$50 per meeting) | 150 | 150.00 | 0.00 | 150 | 150 | |
| 1.00 | Total Town Officer's Salaries | 23,150 | 23,150.00 | 0.00 | 23,350 | 22,400 | 0 |
| Town Secretarial | | | | | | | |
| 2.01 | Selectmens Office - Secretarial | 15,000 | 12,182.75 | 2,817.25 | 15,000 | 14,000 | |
| 2.00 | Total Town Secretarial | 15,000 | 12,182.75 | 2,817.25 | 15,000 | 14,000 | 0 |
| Town Officer's Expenses | | | | | | | |
| 3.01 | Telephone (5350-5808-4808) | 1,200 | 1,155.75 | 44.25 | 1,500 | 1,200 | |
| 3.02 | Postage | 2,600 | 2,509.21 | 90.79 | 2,600 | 2,600 | |
| 3.03 | Office Supplies & Equipment | 2,000 | 3,447.13 | (1,447.13) | 3,550 | 3,550 | |
| 3.04 | Maintenance Contracts | 1,000 | 1,172.95 | (172.95) | 1,200 | 1,200 | |
| 3.05 | Rentals | 1,100 | 994.52 | 105.48 | 250 | 250 | |
| 3.06 | Auditors | 3,800 | 3,800.00 | 0.00 | 3,900 | 3,900 | |
| 3.07 | Town Report | 1,450 | 1,050.00 | 400.00 | 1,500 | 1,500 | |
| 3.08 | Immunizations | 700 | 900.00 | (200.00) | 1,100 | 1,100 | |
| 3.09 | Newspaper Advertising | 500 | 242.64 | 257.36 | 500 | 500 | |
| 3.10 | State Recording Fees | 700 | 916.50 | (216.50) | 1,000 | 1,000 | |
| 3.11 | County Recording Fees | 600 | 604.72 | (4.72) | 600 | 600 | |
| 3.12 | Reference Materials | 500 | 840.05 | (340.05) | 700 | 700 | |
| 3.13 | Contracted Services | 600 | 500.00 | 100.00 | 600 | 600 | |
| 3.14 | Petty Cash | 100 | 70.00 | 30.00 | 100 | 100 | |
| 3.15 | Meetings & Seminars | 1,200 | 1,028.78 | 171.22 | 1,200 | 1,200 | |

| Purpose of Appropriation | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|-------------------------------------|---------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| 3.16 General Officer's Expense | 300 | 247.70 | 52.30 | 300 | 300 | |
| 3.17 Computer Expense | 2,800 | 2,568.00 | 232.00 | 0 | 0 | |
| 3.18 Franchise Fee Expense | 0 | 0.00 | 0.00 | 4,600 | 4,600 | |
| 3.00 Total Officers Expenses | 21,150 | 22,047.95 | (897.95) | 25,200 | 24,900 | 0 |

| Elections & Registrations | | | | | | |
|---|--------------|-----------------|----------------|--------------|--------------|----------|
| 4.01 Dem. Ballot Clerk (\$50 per meeting) | 150 | 150.00 | 0.00 | 50 | 50 | |
| 4.02 Rep. Ballot Clerk (\$50 per meeting) | 150 | 150.00 | 0.00 | 50 | 50 | |
| 4.03 Ballots & Supplies | 200 | 230.00 | (30.00) | 200 | 200 | |
| 4.04 Meals | 360 | 370.00 | (10.00) | 150 | 150 | |
| 4.05 Newspaper Advertising | 100 | 141.50 | (41.50) | 100 | 100 | |
| 4.06 1st Year Supervisor of Checklist | 150 | 150.00 | 0.00 | 100 | 100 | |
| 4.07 2nd Year Supervisor of Checklist | 150 | 150.00 | 0.00 | 150 | 150 | |
| 4.08 3rd Year Supervisor of Checklist | 150 | 150.00 | 0.00 | 150 | 150 | |
| 4.09 Town Clerk (\$50 per meeting) | 200 | 200.00 | 0.00 | 100 | 100 | |
| 4.10 Checklist Expenses | 250 | 249.00 | 1.00 | 0 | 0 | |
| 4.00 Total Election & Registration | 1,860 | 1,940.50 | (80.50) | 1,050 | 1,050 | 0 |

| Cemetaries | | | | | | |
|-----------------------------------|--------------|-----------------|----------------|---------------|---------------|----------|
| 5.01 Leavitt Cemetary | 2,500 | 2,500.00 | 0.00 | 2,500 | 2,500 | |
| 5.02 Pine Ground Cemetary | 2,500 | 2,500.00 | 0.00 | 2,500 | 2,500 | |
| 5.03 Other Smaller Cemeteries (8) | 2,000 | 2,045.00 | (45.00) | 2,000 | 2,000 | |
| 5.04 Supplies | 150 | 127.50 | 22.50 | 150 | 150 | |
| 5.05 Maintenance | 0 | | | 4,200 | 4,200 | |
| 5.00 Total Cemeteries | 7,150 | 7,172.50 | (22.50) | 11,350 | 11,350 | 0 |

| General Government Buildings | | | | | | |
|----------------------------------|-------|----------|----------|-------|-------|--|
| 6.01 Maintenance | 5,500 | 5,900.91 | (400.91) | 9,450 | 9,450 | |
| 6.02 Utilities (Heat & Electric) | 3,500 | 2,583.76 | 916.24 | 2,500 | 2,500 | |
| 6.03 Cleaning Services | 900 | 811.00 | 89.00 | 900 | 900 | |
| 6.04 Supplies | 500 | 396.18 | 103.82 | 200 | 200 | |

| Purpose of Appropriation | | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|--------------------------|------------------------|---------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| 6.05 | Gas | 200 | 489.69 | (289.69) | 200 | 200 | |
| 6.06 | Inspections | | 0.00 | 0.00 | 50 | 50 | |
| 6.00 | Total Buildings | 10,600 | 10,181.54 | 418.46 | 13,300 | 13,300 | 0 |

| | | | | | | | |
|-----------------------|--------------------|--------------|-----------------|-----------------|--------------|--------------|----------|
| Legal Expenses | | | | | | | |
| 7.01 | Legal Fees | 4,500 | 2,439.00 | 2,061.00 | 4,500 | 4,500 | |
| 7.00 | Total Legal | 4,500 | 2,439.00 | 2,061.00 | 4,500 | 4,500 | 0 |

| | | | | | | | |
|------------------|---------------------------|---------------|------------------|-----------------|---------------|---------------|----------|
| Insurance | | | | | | | |
| 8.01 | General Insurance | 16,000 | 8,528.16 | 7,471.84 | 8,550 | 8,550 | |
| 8.02 | Health Insurance | 2,500 | 1,982.57 | 517.43 | 2,600 | 2,600 | |
| 8.03 | Workmans Compensation | 22,500 | 15,838.00 | 6,662.00 | 1 | 1 | |
| 8.04 | Unemployment Compensation | 1,600 | 1,245.85 | 354.15 | 1,425 | 1,425 | |
| 8.06 | Deductibles | 1,500 | 7,734.27 | (6,234.27) | 1,500 | 1,500 | |
| 8.07 | Social Security/Medicare | 9,000 | 9,765.47 | (765.47) | 9,800 | 9,500 | |
| 8.00 | Total Insurance | 53,100 | 45,094.32 | 8,005.68 | 23,876 | 23,576 | 0 |

| | | | | | | | |
|--------------|--------------------|---------------|------------------|-------------------|---------------|---------------|----------|
| Fee's | | | | | | | |
| 9.01 | Town Clerks Fees | 5,000 | 9,126.70 | (4,126.70) | 9,100 | 9,100 | |
| 9.02 | Tax Collector Fees | 6,000 | 5,532.00 | 468.00 | 6,000 | 6,000 | |
| 9.00 | Total Fees | 11,000 | 14,658.70 | (3,658.70) | 15,100 | 15,100 | 0 |

| | | | | | | | |
|----------------|----------------------|---------------|------------------|-------------|---------------|---------------|----------|
| Library | | | | | | | |
| 10.01 | Library | 14,725 | 14,725.00 | 0.00 | 15,500 | 15,500 | |
| 10.00 | Total Library | 14,725 | 14,725.00 | 0.00 | 15,500 | 15,500 | 0 |

| | | | | | | | |
|-----------------------------------|----------------------------|-------|----------|------|-------|-------|--|
| Visiting Nurse Association | | | | | | | |
| 12.01 | Visiting Nurse Association | 1,370 | 1,370.00 | 0.00 | 1,370 | 1,370 | |

| Purpose of Appropriation | | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|---------------------------------|--------------------------|---------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| 12.00 | Total Visiting Nurse | 1,370 | 1,370.00 | 0.00 | 1,370 | 1,370 | 0 |
| Community Action Program | | | | | | | |
| 13.01 | Community Action Program | 1,683 | 1,683.00 | 0.00 | 1,767 | 1,767 | |
| 13.00 | Total Community Action | 1,683 | 1,683.00 | 0.00 | 1,767 | 1,767 | 0 |
| Patriotic Purposes | | | | | | | |
| 14.01 | Old Home Day Meals | 200 | 98.50 | 101.50 | 200 | 200 | |
| 14.02 | Expenses | 800 | 764.70 | 35.30 | 800 | 800 | |
| 14.03 | Supplies | 0 | 0.00 | 0.00 | 0 | | |
| 14.00 | Total Patriotic Purposes | 1,000 | 863.20 | 136.80 | 1,000 | 1,000 | 0 |

| | | | | | | |
|---------------------------------|----------------|-------------------|-----------------|----------------|----------------|----------|
| TOTAL GENERAL GOVERNMENT | 166,288 | 157,508.46 | 8,779.54 | 152,363 | 149,813 | 0 |
|---------------------------------|----------------|-------------------|-----------------|----------------|----------------|----------|

| | | | | | | | |
|--------------------------------|---------------------------------|-------|----------|----------|-------|-------|---|
| Reappraisal of Property | | | | | | | |
| 15.01 | Contracted Reappraisal Services | 6,000 | 3,969.52 | 2,030.48 | 6,000 | 6,000 | |
| 15.00 | Total Reappraisal | 6,000 | 3,969.52 | 2,030.48 | 6,000 | 6,000 | 0 |

Planning and Zoning

| | | | | | | | |
|-----------------|-----------------------|-------|--------|----------|-------|-------|--|
| Planning | | | | | | | |
| 16.01 | Consultants | 750 | 113.95 | 636.05 | 750 | 750 | |
| 16.02 | Secretarial | 1,520 | 833.26 | 686.74 | 1,400 | 1,400 | |
| 16.03 | Telephone | 50 | 0.00 | 50.00 | 50 | 50 | |
| 16.05 | Supplies | 300 | 179.17 | 120.83 | 300 | 300 | |
| 16.06 | Recording Fees | 350 | 24.00 | 326.00 | 350 | 350 | |
| 16.07 | Newspaper Advertising | 530 | 339.21 | 190.79 | 530 | 530 | |
| 16.08 | Reference Materials | 200 | 30.95 | 169.05 | 200 | 200 | |
| 16.09 | Meetings & Seminars | 200 | 0.00 | 200.00 | 200 | 200 | |
| 16.10 | Master Plan Update | 1,100 | | 1,100.00 | 500 | 500 | |
| 16.50 | Board of Adjustment | | | | | | |

| Purpose of Appropriation | | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|----------------------------|----------------------------------|---------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| 16.51 | Secretarial | 200 | 0.00 | 200.00 | 200 | 200 | |
| 16.52 | Supplies | 75 | 0.00 | 75.00 | 75 | 75 | |
| 16.53 | Newspaper Advertising | 175 | 0.00 | 175.00 | 175 | 175 | |
| 16.54 | Legal | 100 | 0.00 | 100.00 | 100 | 100 | |
| 16.00 | Total Planning & BOA | 5,550 | 1,520.54 | 4,029.46 | 4,830 | 4,830 | 0 |
| Building Inspection | | | | | | | |
| 17.01 | Memberships/Training | 300 | 215.00 | 85.00 | 300 | 300 | |
| 17.02 | Telephone | 500 | 412.24 | 87.76 | 500 | 500 | |
| 17.03 | Fees | 1,500 | 1,150.00 | 350.00 | 1,500 | 1,500 | |
| 17.04 | Supplies | 125 | 0.00 | 125.00 | 100 | 100 | |
| 17.05 | Reference Materials | 50 | 0.00 | 50.00 | 50 | 50 | |
| 17.00 | Total Building Inspection | 2,475 | 1,777.24 | 697.76 | 2,450 | 2,450 | 0 |

| | | | | | | | |
|------------------------------------|----------------------|--------------|-----------------|-----------------|--------------|--------------|----------|
| Tax Map Updates | | | | | | | |
| 18.01 | Contracted Services | 1,000 | 563.75 | 436.25 | 1,000 | 1,000 | |
| 18.02 | Materials & Supplies | 100 | 0.00 | 100.00 | 100 | 100 | |
| 18.00 | Total Tax Map | 1,100 | 563.75 | 536.25 | 1,100 | 1,100 | 0 |
| TOTAL PLANNING & ZONING | | 9,125 | 3,861.53 | 5,263.47 | 8,380 | 8,380 | 0 |

| | | | | | | | |
|------------------------------|-------------------------------|-------|----------|--------|-------|-------|--|
| Regional Associations | | | | | | | |
| 19.01 | Municipal Association | 618 | 609.20 | 8.80 | 618 | 618 | |
| 19.02 | Tax Collectors Association | 15 | 15.00 | 0.00 | 15 | 15 | |
| 19.03 | Town Clerks Association | 20 | 20.00 | 0.00 | 20 | 20 | |
| 19.04 | Gov Finance Officers Assn | 25 | 25.00 | 0.00 | 25 | 25 | |
| 19.05 | Central NH Regional Planning | 1,676 | 1,676.00 | 0.00 | 1,693 | 1,693 | |
| 19.06 | Municipal Secretaries Associa | 30 | 30.00 | 0.00 | 30 | 30 | |
| 19.07 | NH Welfare Admn Assoc | 25 | 25.00 | 0.00 | 25 | 25 | |
| 19.08 | NH Conservation Commission | 125 | 0.00 | 125.00 | 125 | 125 | |
| 19.09 | NH Assoc of Assessors | 20 | 20.00 | 0.00 | 20 | 20 | |
| 19.10 | NH Assoc of Health Officers | 25 | 0.00 | 25.00 | 25 | 25 | |

| Purpose of Appropriation | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|--------------------------|------------------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| 19.00 | Total Regional Associations | 2,579 | 158.80 | 2,596 | 2,596 | 0 |

| | | | | | | |
|--------------------------------|---------------------------|----------|-------------|----------|----------|----------|
| Conservation Commission | | | | | | |
| 20.01 Conservation Expenses | 0 | 0.00 | 0.00 | 0 | 0 | 0 |
| 20.02 Conservation Fund | 0 | 0.00 | 0.00 | 0 | 0 | 0 |
| 20.00 | Total Conservation | 0 | 0.00 | 0 | 0 | 0 |

Highway Department

| | | | | | | |
|------------------------------|--------------------|---------------|-----------------|---------------|---------------|----------|
| Wages | | | | | | |
| 21.01 Road Agent Wages-Wages | 14,500 | 10,068.00 | 4,432.00 | 0 | 0 | 0 |
| 21.03 Part Time Wages | 14,500 | 13,384.00 | 1,116.00 | 0 | 0 | 0 |
| 21.02 Wages | | | | 24,500 | 24,500 | |
| 21.00 | Total Wages | 29,000 | 5,548.00 | 24,500 | 24,500 | 0 |

| | | | | | | |
|---------------------------|--------------------------|---------------|------------------|---------------|---------------|----------|
| Block Grant | | | | | | |
| 22.01 Contracted Services | 24,000 | 19,372.00 | 4,628.00 | 27,239 | 27,239 | |
| 22.02 Materials | 20,000 | 11,819.65 | 8,180.35 | 20,000 | 20,000 | |
| 22.00 | Total Block Grant | 44,000 | 12,808.35 | 47,239 | 47,239 | 0 |

| | | | | | | |
|---------------------------|--------------------------|---------------|--------------------|---------------|---------------|----------|
| Winter Fund | | | | | | |
| 23.01 Contracted Services | 34,800 | 48,128.41 | (13,328.41) | 40,000 | 40,000 | |
| 23.02 Materials | 15,000 | 24,410.93 | (9,410.93) | 16,500 | 16,500 | |
| 23.03 Tractor Lease | 5,200 | 5,195.35 | 4.65 | | | |
| 23.00 | Total Winter Fund | 55,000 | (22,734.69) | 56,500 | 56,500 | 0 |

| | | | | | | |
|---------------------------|--------|-----------|-------------|--------|--------|--|
| Summer Fund | | | | | | |
| 24.01 Contracted Services | 12,000 | 23,392.76 | (11,392.76) | 20,000 | 20,000 | |
| 24.02 Materials | 6,000 | 764.30 | 5,235.70 | 1,000 | 1,000 | |

| Purpose of Appropriation | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|---|---------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| 24.03 Tractor Lease | 6,000 | 6,000.00 | 0.00 | 0 | 0 | |
| 24.00 Total Summer Fund | 24,000 | 30,157.06 | (6,157.06) | 21,000 | 21,000 | 0 |
| General Highway | | | | | | |
| 25.01 Highway Shed & Facilities | 1,300 | 2,407.97 | (1,107.97) | 2,000 | 2,000 | |
| 25.02 Materials | 1,000 | 653.15 | 346.85 | 1,000 | 1,000 | |
| 25.03 Telephone | 500 | 579.22 | (79.22) | 500 | 500 | |
| 25.04 Parts & Maintenance | 200 | 3,871.81 | (3,671.81) | 2,000 | 2,000 | |
| 25.05 Other Expenses/tractor maint/fuel | 1,000 | 1,268.52 | (268.52) | 1,500 | 1,500 | |
| 25.06 Equipment Rental | | | | 2,000 | 2,000 | |
| 25.07 Tractor lease | | | | 12,000 | 12,000 | |
| 25.00 Total General Highway | 4,000 | 8,780.67 | (4,780.67) | 21,000 | 21,000 | 0 |
| Bridges & Culverts | | | | | | |
| 26.01 Contracted Services | 250 | 0.00 | 250.00 | 500 | 500 | |
| 26.02 Materials | 250 | 393.62 | (143.62) | 1,000 | 1,000 | |
| 26.00 Total Bridges & Culverts | 500 | 393.62 | 106.38 | 1,500 | 1,500 | 0 |
| Roadside Mowing | | | | | | |
| 27.01 Contracted Services | 0 | 0.00 | 0.00 | 4,000 | 4,000 | |
| 27.02 Materials | 0 | 0.00 | 0.00 | 0 | 0 | |
| 27.00 Total Mowing | 0 | 0.00 | 0.00 | 4,000 | 4,000 | 0 |
| Gravel Fund | | | | | | |
| 28.01 Contracted Services | 500 | 0.00 | 500.00 | 500 | 500 | |
| 28.02 Materials | 3,500 | 7,085.46 | (3,585.46) | 5,000 | 5,000 | |
| 28.00 Total Gravel | 4,000 | 7,085.46 | (3,085.46) | 5,500 | 5,500 | 0 |
| Tar Fund | | | | | | |

| Purpose of Appropriation | | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|--------------------------|-----------------------|---------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| 29.01 | Contracted Services | 47,000 | 28,133.13 | 18,866.87 | 30,000 | 30,000 | |
| 29.02 | Materials | 1,000 | 1,645.98 | (645.98) | 1,000 | 1,000 | |
| 29.00 | Total Tar Fund | 48,000 | 29,779.11 | 18,220.89 | 31,000 | 31,000 | 0 |

| | | | | | | | |
|-------|------------------------------|------------|---------------|--------------|------------|------------|----------|
| | Street Lighting | | | | | | |
| 30.01 | Street Lighting | 300 | 221.02 | 78.98 | 300 | 300 | |
| 30.00 | Total Street Lighting | 300 | 221.02 | 78.98 | 300 | 300 | 0 |

| | | | | | | | |
|----------------------|--|----------------|-------------------|-------------|----------------|----------------|----------|
| TOTAL HIGHWAY | | 208,800 | 208,795.28 | 4.72 | 212,539 | 212,539 | 0 |
|----------------------|--|----------------|-------------------|-------------|----------------|----------------|----------|

Public Safety

| | | | | | | | |
|-------|---------------------------------|---------------|------------------|-----------------|---------------|---------------|----------|
| | Police Department | | | | | | |
| 32.01 | Chiefs Salary | 19,000 | 18,999.76 | 0.24 | 20,200 | 19,000 | |
| 32.02 | Wages | 22,300 | 21,787.75 | 512.25 | 24,400 | 24,400 | |
| 32.03 | Equipment & Uniforms | 3,500 | 4,608.99 | (1,108.99) | 3,500 | 3,500 | |
| 32.04 | Supplies | 450 | 488.37 | (38.37) | 550 | 550 | |
| 32.05 | Prosecution | 1,500 | 1,000.00 | 500.00 | 1,000 | 1,000 | |
| 32.06 | Dispatch Services | 8,230 | 6,420.96 | 1,809.04 | 8,424 | 8,424 | |
| 32.07 | Gas & Oil | 1,800 | 1,607.99 | 192.01 | 2,100 | 2,100 | |
| 32.08 | Reference Materials | 250 | 297.96 | (47.96) | 250 | 250 | |
| 32.09 | Telephone | 1,600 | 1,561.58 | 38.42 | 1,800 | 1,800 | |
| 32.10 | Maintenance/Repairs | 2,200 | 1,892.93 | 307.07 | 2,400 | 2,400 | |
| 32.11 | Training/Qualifications | 200 | 93.60 | 106.40 | 300 | 300 | |
| 32.12 | Animal Control Officer | 1,500 | 1,375.00 | 125.00 | 1,800 | 1,500 | |
| 32.13 | Animal Control Officer Expenses | 1,000 | 762.77 | 237.23 | 600 | 600 | |
| 32.15 | Witness Fees | 240 | 270.00 | (30.00) | 300 | 300 | |
| 32.00 | Total Police | 63,770 | 61,167.66 | 2,602.34 | 67,624 | 66,124 | 0 |

| | | | | | | | |
|-------|-----------------------|-------|----------|------|-------|-------|--|
| | Police Cruiser | | | | | | |
| 32.14 | Cruiser Lease | 5,153 | 5,152.04 | 0.96 | 5,153 | 5,153 | |

| Purpose of Appropriation | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|----------------------------|-------------------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| 32.14 | Total Cruiser | 5,153 | 0.96 | 5,153 | 5,153 | 0 |
| Fire Department | | | | | | |
| 33.01 | Fire Department | 29,000 | 0.00 | 31,650 | 31,650 | |
| 33.02 | Leases | 16,900 | 21.94 | 16,900 | 16,900 | |
| 33.03 | Firefighters/Officers Reimbursement | 7,000 | 725.35 | 7,000 | 6,500 | |
| 33.31 | Gasoline | | | 350 | 350 | |
| 33.00 | Total Fire Department | 52,900 | 747.29 | 55,900 | 55,400 | 0 |
| Civil Defense | | | | | | |
| 34.01 | Civil Defense | 100 | 0.00 | 200 | 200 | |
| 34.00 | Total Civil Defense | 100 | 0.00 | 200 | 200 | 0 |
| Ambulance | | | | | | |
| 35.01 | Ambulance Service | 15,400 | 0.00 | 18,480 | 18,480 | |
| 35.00 | Total Ambulance Services | 15,400 | 0.00 | 18,480 | 18,480 | 0 |
| Forest Fires | | | | | | |
| 37.01 | Salaries | 400 | 250.99 | 400 | 400 | |
| 37.02 | Equipment/Materials | 600 | (1,063.17) | 600 | 600 | |
| 37.03 | Contracted Services | 100 | 100.00 | 100 | 100 | |
| 37.00 | Total Forest Fire | 1,100 | (712.18) | 1,100 | 1,100 | 0 |
| Public Health | | | | | | |
| 39.01 | Salaries | 500 | 0.00 | 500 | 500 | |
| 39.02 | Supplies | 100 | 100.00 | 100 | 100 | |
| 39.00 | Total Public Health | 600 | 100.00 | 600 | 600 | 0 |
| TOTAL PUBLIC SAFETY | 139,023 | 136,284.59 | 2,738.41 | 149,057 | 147,057 | 0 |

| Purpose of Appropriation | | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|--------------------------|--------------------------------|---------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| Welfare | | | | | | | |
| 40.01 | Town Poor/Temporary Assistance | 15,000 | 4,254.72 | 10,745.28 | 12,000 | 10,000 | |
| 40.02 | Salaries | 3,000 | 3,000.00 | 0.00 | 3,000 | 3,000 | |
| | | 0 | | | | | |
| 40.00 | Total Welfare | 18,000 | 7,254.72 | 10,745.28 | 15,000 | 13,000 | 0 |

| | | | | | | | |
|-------------------|--------------------------|--------------|-----------------|---------------|--------------|--------------|----------|
| Recreation | | | | | | | |
| 41.02 | Utility | 350 | 337.07 | 12.93 | 375 | 375 | |
| 41.03 | Leases | 350 | 350.00 | 0.00 | 350 | 350 | |
| 41.04 | Materials | 0 | 0.00 | 0.00 | 650 | 650 | |
| 41.05 | Equipment | 0 | 0.00 | 0.00 | 0 | 0 | |
| 41.06 | Field Maintenance | 3,350 | 2,800.00 | 550.00 | 2,800 | 2,800 | |
| 41.07 | Miscellaneous | 800 | 400.00 | 400.00 | 400 | 400 | |
| 41.08 | Improvements & expansion | | | | 1,500 | 1,500 | |
| | | | | | | | |
| 41.00 | Total Recreation | 4,850 | 3,887.07 | 962.93 | 6,075 | 6,075 | 0 |

| | | | | | | | |
|-------------------|-------------------------|---------------|------------------|-------------|---------------|---------------|----------|
| Sanitation | | | | | | | |
| 42.01 | Solid Waste | 71,804 | 71,803.26 | 0.74 | 89,100 | 89,100 | |
| 42.02 | Local fees | 50 | 47.00 | 3.00 | 50 | 50 | |
| 42.00 | Total Sanitation | 71,854 | 71,850.26 | 3.74 | 89,150 | 89,150 | 0 |

| | | | | | | | |
|---------------------|-----------------------------------|--------------|-------------|-----------------|--------------|--------------|----------|
| Debt Service | | | | | | | |
| 43.01 | Long Term Interest | 0 | 0.00 | 0.00 | 0 | 0 | |
| 43.02 | Short Term Interest | 2,000 | 0.00 | 2,000.00 | 2,000 | 2,000 | |
| 43.03 | Long Term Debt Principal Payments | 0 | 0.00 | 0.00 | 0 | 0 | |
| | | | | | | | |
| 43.00 | Total Debt Service | 2,000 | 0.00 | 2,000.00 | 2,000 | 2,000 | 0 |

| | | | | | | | |
|-------------------------------------|--------------------------|--------|-----------|------|---|---|--|
| Transfers to Capital Reserve | | | | | | | |
| 44.01 | Fire Station #6-1982 | 10,000 | 10,000.00 | 0.00 | 0 | 0 | |
| 44.03 | Septic Disposal #32-1989 | 500 | 500.00 | 0.00 | 0 | 0 | |
| 44.04 | Computer System #33-1989 | 1,000 | 1,000.00 | 0.00 | 0 | 0 | |

| Purpose of Appropriation | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|--|---------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| 44.05 Fire Truck #34-1989 | 0 | 0.00 | 0.00 | 0 | | |
| 44.06 Town Facilities #35-1989 | 0 | 0.00 | 0.00 | 0 | | |
| 44.07 Town Bridges #36-1989 | 2,000 | 2,000.00 | 0.00 | 0 | | |
| 44.08 Refuse Disposal #37-1989 | 0 | 0.00 | 0.00 | 0 | | |
| 44.09 Town Roads #39-1989 | 500 | 500.00 | 0.00 | 0 | | |
| 44.10 Conservation Maintenance Fund | 0 | 0.00 | 0.00 | 0 | | |
| 44.11 Police Cruiser #19-1989 | 500 | 500.00 | 0.00 | 0 | | |
| 44.12 Library Capital Reserve #6-1974 | 1,000 | 1,000.00 | 0.00 | 0 | | |
| 44.13 Town Reappraisal #38-1989 | 1,000 | 1,000.00 | 0.00 | 0 | | |
| 44.14 Rescue Truck | 500 | 500.00 | 0.00 | 0 | | |
| 44.15 Highway Heavy Equipment #16-1990 | 500 | 500.00 | | 0 | | |
| 44.00 Total Capital Reserve | 17,500 | 17,500.00 | 0.00 | 0 | 0 | 0 |
| COMPARATIVE SUB-TOTALS | 646,019 | 613,331.63 | 32,687.37 | 643,160 | 636,610 | 0 |

Warrant articles passed 1994

| | | | | | | |
|---------------------------------------|--------|-----------|--------|---|---|---|
| Fire Station Capital Reserve Fund #12 | 50,000 | 50,000.00 | 0.00 | | | |
| Computer Capital Reserve Fund #14 | 2,800 | 2,568.00 | 232.00 | | | |
| Police Department radio equipment #15 | 1,500 | 1,422.00 | 78.00 | | | |
| Total Warrant Articles | 54,300 | 53,990.00 | 649.00 | 0 | 0 | 0 |

Non-Budgeted Items

| | | | | | | |
|---|--|--------------|--|--|--|--|
| 60.00 Taxes Bought by Town | | 219,810.20 | | | | |
| 61.00 County Taxes | | 161,130.00 | | | | |
| 62.00 Refunds | | 11,249.96 | | | | |
| 63.00 Tax Anticipation Note Payments | | 0.00 | | | | |
| 64.00 School District Payments | | 1,559,811.00 | | | | |
| 65.00 Miscellaneous | | (0.02) | | | | |
| 66.00 Trustees of Trust Funds | | 200.00 | | | | |
| 67.00 Fire Station Capital Reserve Expenses | | 415.32 | | | | |

| Purpose of Appropriation | | 1994 BUDGET Approp. | 1994 ACTUAL Expenditure | (OVER) UNDER BUDGET | 1995 REQUESTED BUDGET | 1995 BDGT COM RECOMMEND | 1995 APPROVED BUDGET |
|--------------------------|--------------------------------|---------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------------------|
| 68.00 | Fund Balance - Surplus to FSCR | | 50,000.00 | | | | |
| | Total Non-Budgeted | | 2,002,616.46 | | | | |
| | TOTAL BUDGET | | 2,615,948.09 | | | | 0 |

TOWN OF CHICHESTER as voted 1994
STATEMENT OF REVENUES FOR 1994-1995

| | Estimated Revenue 1994 | Actual Revenue 1994 | Selectmens Estimate 1995 | Approved 1995 |
|--------------------------------------|------------------------------|---------------------------|--------------------------------|------------------|
| Sources of Revenue | | | | |
| <i>Taxes</i> | | | | |
| Property Taxes | | 1,833,177.25 | | |
| Land Use Change Tax | | 0.00 | | |
| Yield Taxes | 4,000 | 4,709.91 | 4,000 | |
| Interest on Penalties on Taxes | 8,000 | 8,145.20 | 8,000 | |
| Tax Lien | | 219,810.20 | | |
| Road Assessment (5 Hill Estates) | 3,000 | 4,477.17 | | |
| Overpayments | | 3,613.00 | | |
| Redemptions | | 246,580.68 | | |
| | 15,000 | 2,320,513.41 | 12,000 | 0 |
| <i>Revenues from State</i> | | | | |
| Shared Revenue | 40,000 | 47,370.89 | 40,000 | |
| Shared Revenue - Block Grant | 40,000 | 42,963.34 | 40,000 | |
| McKinney Grant | | 0 | | |
| Room & Meals Tax | | | 10,000 | |
| Other | | 3,071.63 | | |
| | 80,000 | 93,405.86 | 90,000 | 0 |
| <i>Licenses and Permits</i> | | | | |
| Motor Vehicle Permit Fees | 140,000 | 167,748.00 | 150,000 | |
| Other licenses, permits & fees | 2,000 | 7,852.05 | 7,000 | |
| Building permits | | 2,052.50 | | |
| | 142,000 | 177,652.55 | 157,000 | 0 |
| <i>Charges for Services</i> | | | | |
| Income from Departments | | | | |
| | 0 | 0.00 | 0 | 0 |
| <i>Miscellaneous Revenues</i> | | | | |
| Interest on investments | | 0.00 | | |
| Interest on Deposits | 4,000 | 8,675.00 | 5,000 | |
| Police Department Revenue | | 1,570.00 | | |
| Sale of Municipal Property | | 3,999.21 | | |
| Sale of Cemetery Lots | | 260.00 | | |
| Other | | 1,747.31 | | |
| | 4,000 | 16,251.52 | 5,000 | 0 |
| <i>Other Revenue Sources</i> | | | | |
| Transfers from Capital Reserve | 10,000 | 5,679.18 | 130,000 | |
| Tax Anticipation Notes | | | | |
| Proceeds of Bonds/Long Term Note | | | | |
| Transfers from Savings | | | | |
| Other Revenues/Reimbursements | | | | |
| Cable Franchise | | 4,576.90 | 4,500 | |
| Bank Charges | | -18.10 | | |
| Insurance Dividend/Reimb. | 15,000 | 23,684.58 | 4,000 | |
| | 25,000 | 33,922.56 | 138,500 | 0 |
| Totals | 266,000 | 2,641,745.90 | 402,500 | 0 |

GENERAL GOVERNMENT Detail statement of Expenditures

TOWN OFFICER'S SALARIES

| | |
|--|--------------------|
| DENNIS CALL | 3,000.00 |
| Total for 1.01 1st Year Selectman | 3,000.00 |
| VIRGINIA RICKER | 3,000.00 |
| Total for 1.02 2nd Year Selectman | 3,000.00 |
| JEFFREY JORDAN | 3,000.00 |
| Total for 1.03 3rd Year Selectman | 3,000.00 |
| JUDY KENNEALLY | 3,500.00 |
| Total for 1.04 Town Clerk | 3,500.00 |
| EVELYN PIKE | 500.00 |
| JUDY KENNEALLY | 250.00 |
| Total for 1.05 Deputy Clerk/Collector | 750.00 |
| EVELYN PIKE | 8,000.00 |
| Total for 1.06 Tax Collector | 8,000.00 |
| REBECCA HERBERT | 1,750.00 |
| Total for 1.07 Treasurer | 1,750.00 |
| JOHN SARGENT | 150.00 |
| Total for 1.09 Moderator | 150.00 |
| TOWN OFFICER'S SALARIES | \$23,150.00 |

SELECTMEN'S SECRETARIAL

| | |
|--|--------------------|
| EVELYN PIKE | 645.75 |
| JUDY KENNEALLY | 11,537.00 |
| Total for 2.01 Office-Secretarial | 12,182.75 |
| SELECTMEN'S SECRETARIAL | \$12,182.75 |

TOWN OFFICER'S EXPENSES

| | |
|---------------------------------|-----------------|
| CHICHESTER TELEPHONE COMPANY | 1,155.75 |
| Total for 3.01 Telephone | 1,155.75 |
| EVELYN PIKE | 27.48 |
| POSTMASTER-PITTSFIELD | 2,481.73 |
| Total for 3.02 Postage | 2,509.21 |
| AVITAR | 175.52 |

| | |
|---|-----------------|
| HOMESTEAD PRESS | 21.87 |
| LORING SHORT & HARMON | 107.61 |
| MAXFIELDS TRUE VALUE HARDWARE | 3.55 |
| MCBEE ONEWRITE SYSTEMS | 416.62 |
| EVELYN PIKE | 7.89 |
| TYPEWRITER/COMPUTER HEADQUARTE | 100.00 |
| REBECCA HERBERT | 5.25 |
| JOSEPH MAROTTI CO INC | 625.00 |
| APPLE COMMERCIAL CREDIT | 410.42 |
| TOWN & COUNTRY COPIES | 12.00 |
| OFFICELAND | 157.60 |
| CHICHESTER GRAPHICS | 477.76 |
| TREND | 88.78 |
| STAPLES | 275.51 |
| TRAIL SIDE MAILBOX INC | 381.00 |
| EDGECO | 180.75 |
| Total for 3.03 Office Supplies/Equip | 3,447.13 |
| COLONIAL MUNICIPAL ALARMS | 274.00 |
| CONCORD FIRE EXTINGUISHER | 129.95 |
| LOCKE OFFICE PRODUCTS | 544.00 |
| W.R. BEVANS FIRE ALARMS INC. | 225.00 |
| Total for 3.04 Maintenance Contracts | 1,172.95 |
| PITNEY BOWES | 234.00 |
| APPLE COMMERCIAL CREDIT | 760.52 |
| Total for 3.05 Rentals | 994.52 |
| PLODZIK & SANDERSON | 3,800.00 |
| Total for 3.06 Auditors | 3,800.00 |
| CHICHESTER GRAPHICS | 1,050.00 |
| Total for 3.07 Town Report | 1,050.00 |
| CONCORD HOSPITAL | 900.00 |
| Total for 3.08 Immunizations | 900.00 |
| CONCORD MONITOR | 91.89 |
| SUNCOOK VALLEY SUN | 150.75 |
| Total for 3.09 Newspaper Advertising | 242.64 |
| NH STATE OF - TREASURER | 425.00 |
| NH STATE OF - DEPT OF AGRI | 491.50 |
| Total for 3.10 State Recording Fees | 916.50 |
| MERRIMACK COUNTY REGISTRY/DEED | 604.72 |
| Total for 3.11 County Recording Fee | 604.72 |
| FEDERAL LICENSING INC | 65.00 |
| EVELYN PIKE | 25.00 |
| MACLEAN/HUNTER MARKET REPORTS | 221.00 |
| BUTTERWORTHS | 464.05 |
| NH GOV FINANCE OFFICERS ASSN | 50.00 |
| POSTMASTER-CONCORD | 15.00 |
| Total for 3.12 Reference Materials | 840.05 |
| EVELYN PIKE | 500.00 |
| Total for 3.13 Contracted Services | 500.00 |

| | |
|---|-------------|
| PETTY CASH | 70.00 |
| Total for 3.14 Petty Cash | 70.00 |
| AVITAR | 50.00 |
| BALSALMS | 333.50 |
| NH TOWN CLERKS ASSOCIATION | 11.00 |
| NHMA | 130.00 |
| NH TAX COLLECTORS ASSOC | 25.00 |
| EVELYN PIKE | 51.28 |
| JUDY KENNEALLY | 20.00 |
| SHERATON INN NORTH CONWAY | 258.00 |
| NH GOV FINANCE OFFICERS ASSN | 150.00 |
| Total for 3.15 Meetings & Seminars | 1,028.78 |
| MCLEOD FLORISTS | 71.50 |
| ARTISTIC EXPRESSIONS | 176.20 |
| Total for 3.16 General Officer's Expenses | 247.70 |
| COMPUTER TOWN | 2,568.00 |
| Total for 3.17 Computer Cap Res | 2,568.00 |
| TOWN OFFICER'S EXPENSES | \$22,047.95 |

ELECTIONS

| | |
|--|--------|
| CAROL HARRIS | 150.00 |
| Total for 4.01 Dem Ballot Clerk | 150.00 |
| MARTHA SANBORN | 50.00 |
| ALICE SANBORN | 50.00 |
| DEBBIE MARDEN | 50.00 |
| Total for 4.02 Rep Ballot Clerk | 150.00 |
| CHICHESTER GRAPHICS | 230.00 |
| Total for 4.03 Ballots and Supplies | 230.00 |
| METHODIST WSCS | 250.00 |
| LADIES BENEVOLENT SOCIETY | 120.00 |
| Total for 4.04 Meals | 370.00 |
| SUNCOOK VALLEY SUN | 141.50 |
| Total for 4.05 Newspaper Advertising | 141.50 |
| RUTH MOORE | 50.00 |
| BARBARA FRANGIONE | 100.00 |
| Total for 4.06 1st Yr Checklist Supervisor | 150.00 |
| SANNA MACRAE | 150.00 |
| Total for 4.07 2nd Yr Checklist Supervisor | 150.00 |
| RITA SARGENT | 150.00 |
| Total for 4.08 3rd Yr Checklist Supervisor | 150.00 |
| JUDY KENNEALLY | 200.00 |
| Total for 4.09 Town Clerk | 200.00 |

| | |
|-----------------------------------|--------|
| DAVID EDWIN, INC. | 249.00 |
| Total for 4.10 Checklist Expenses | 249.00 |

ELECTIONS/REGISTRATIONS \$1940.50

CEMETERIES

| | |
|---|----------|
| LEON KOSKO | 2,500.00 |
| Total for 5.01 Leavitt Cemetery | 2,500.00 |
| DONALD RUSSELL | 2,500.00 |
| Total for 5.02 Pine Ground Cemetery | 2,500.00 |
| E. SCOTT EDMUNDS | 50.00 |
| EDGAR & GWEN REED, JR | 145.00 |
| DONALD RUSSELL | 1,850.00 |
| Total for 5.03 Other Smaller Cemeteries | 2,045.00 |
| H A HOLT & SONS | 127.50 |
| Total for 5.04 Supplies | 127.50 |

CEMETERIES \$7,172.50

GENERAL GOVERNMENT BUILDINGS

| | |
|--|----------|
| HUCKINS OIL CO | 391.86 |
| EVELYN PIKE | 75.00 |
| NH STATE OF - TREASURER | 25.00 |
| PORTLAND GLASS | 3,048.00 |
| ED DREW | 120.00 |
| B&S TRUCKING | 220.00 |
| LENNY BURRITT | 80.00 |
| H & H ROOFING | 116.00 |
| ARNOLD T. CLEMENT COMPANY | 88.00 |
| NH STATE OF - LABOR | 25.00 |
| STEPHEN SHABAN | 1,540.00 |
| W.R. BEVAN'S FIRE ALARMS INC. | 172.05 |
| Total for 6.01 Maintenance | 5,900.91 |
| CONCORD ELECTRIC | 1,087.86 |
| HUCKINS OIL CO | 1,495.90 |
| Total for 6.02 Utilities (heat/electric) | 2,583.76 |
| CONCORD CLEANERS | 236.50 |
| ANDREA DEACHMAN | 574.50 |
| Total for 6.03 Cleaning Services | 811.00 |
| PORTSMOUTH PAPER CO | 116.25 |
| SERVISTAR OF CONCORD | 86.93 |
| KNOX COMPANY | 193.00 |
| Total for 6.04 Supplies | 396.18 |
| IRVING OIL CO | 489.69 |

| | |
|---------------------------------|--------------------|
| Total for 6.05 Gas | 489.69 |
| GENERAL GOVERNMENT BLDGS | \$10,184.54 |

LEGAL

| | |
|---------------------------|----------|
| GOLDMAN & LeBRUN | 2,439.00 |
| Total for 7.01 Legal Fees | 2,439.00 |

| | |
|--------------|------------------|
| LEGAL | \$2439.00 |
|--------------|------------------|

INSURANCE

| | |
|----------------------------------|----------|
| NHMA-PROPERTY LIABILITY TRUST | 8,528.16 |
| Total for 8.01 General Insurance | 8,528.16 |

| | |
|---------------------------------|----------|
| TIMOTHY KENNEALLY | 105.39 |
| NHMA-HEALTH INSURANCE TRUST | 1,252.76 |
| GOLDEN RULE INSURANCE CO. | 624.42 |
| Total for 8.02 Health Insurance | 1,982.57 |

| | |
|-------------------------------|-----------|
| CFNH-WORKMEN'S COMPENSATION | 15,838.00 |
| Total for 8.03 Workman's Comp | 15,838.00 |

| | |
|----------------------------------|----------|
| CFNH-UNEMPLOYMENT COMP | 1,245.85 |
| Total for 8.04 Unemployment Comp | 1,245.85 |

| | |
|------------------------------|----------|
| HERBERT OAKES & SONS | 242.21 |
| A&B LUMBER CO | 133.20 |
| MERRIAM-GRAVES | 558.09 |
| GEORGE WALSH | 35.00 |
| CONSOLIDATED ELECTRIC INC | 56.50 |
| ED DREW | 1,240.00 |
| LENNY BURRITT | 53.00 |
| HARLAND'S AUTO BODY | 411.00 |
| R & C PAINTING | 235.00 |
| W.R. BEVANS FIRE ALARMS INC. | 181.55 |
| GREENWOOD FIRE APPARATUS | 27.12 |
| LLOYD RICKER | 693.00 |
| SERVPRO | 3,558.60 |
| BELMONT GARAGE DOOR COMPANY | 310.00 |
| Total for 8.06 Deductibles | 7,734.27 |

| | |
|---|----------|
| BANK OF NEW HAMPSHIRE | 9,765.47 |
| Total for 8.07 Social Security/Medicare | 9,765.47 |

| | |
|------------------|--------------------|
| INSURANCE | \$45,094.32 |
|------------------|--------------------|

FEES

| | |
|--------------------------------|----------|
| JUDY KENNEALLY | 9,126.70 |
| Total for 9.01 Town Clerk Fees | 9,126.70 |

| | |
|-----------------------------------|----------|
| EVELYN PIKE | 5,532.00 |
| Total for 9.02 Tax Collector Fees | 5,532.00 |

| | |
|-------------|--------------------|
| FEES | \$14,658.70 |
|-------------|--------------------|

LIBRARY

| | |
|----------------------------------|-----------|
| CHICHESTER TOWN LIBRARY | 14,725.00 |
| Total for 10.01 Library Expenses | 14,725.00 |

| | |
|----------------|--------------------|
| LIBRARY | \$14,725.00 |
|----------------|--------------------|

CRVNA

| | |
|--------------------------------|----------|
| CONCORD REGIONAL VISITING NURS | 1,370.00 |
| Total for 12.01 VNA Expenses | 1,370.00 |

| | |
|--------------|------------------|
| CRVNA | \$1370.00 |
|--------------|------------------|

CAP

| | |
|------------------------------|----------|
| COMMUNITY ACTION PROGRAM | 1,683.00 |
| Total for 13.01 CAP Expenses | 1,683.00 |

| | |
|------------|------------------|
| CAP | \$1683.00 |
|------------|------------------|

PATRIOTIC PURPOSES

| | |
|------------------------------------|-------|
| SHIRLEY MARDEN | 68.50 |
| KENTUCKY FRIED CHICKEN | 30.00 |
| Total for 14.01 Old Home Day Meals | 98.50 |

| | |
|--------------------------|--------|
| OLD HOME DAY COMMITTEE | 160.00 |
| SAYMORE TROPHY CO INC | 79.70 |
| BEKTASH TEMPLE | 525.00 |
| Total for 14.02 Expenses | 764.70 |

| | |
|---------------------------|-----------------|
| PATRIOTIC PURPOSES | \$863.20 |
|---------------------------|-----------------|

REAPPRAISAL

| | |
|--------|----------|
| AVITAR | 3,969.52 |
|--------|----------|

| | |
|-------------------------------------|-----------|
| Total for 15.01 Contracted Services | 3,969.52 |
| REAPPRAISAL | \$3969.52 |

PLANNING

| | |
|---------------------------------------|-----------|
| CARON ENGINEERING | 113.95 |
| Total for 16.01 Consultants | 113.95 |
| HOLLY MACCLEERY | 72.00 |
| ANDREA DEACHMAN | 761.26 |
| Total for 16.02 Secretarial | 833.26 |
| CHICHESTER GRAPHICS | 112.08 |
| ANDREA DEACHMAN | 3.49 |
| STAPLES | 63.60 |
| Total for 16.05 Supplies | 179.17 |
| MERRIMACK COUNTY REGISTRY/DEED | 24.00 |
| Total for 16.06 Recording Fees | 24.00 |
| CONCORD MONITOR | 156.71 |
| SUNCOOK VALLEY SUN | 182.50 |
| Total for 16.07 Newspaper Advertising | 339.21 |
| BUTTERWORTHS | 30.95 |
| Total for 16.08 Reference Materials | 30.95 |
| PLANNING | \$1520.54 |

BUILDING INSPECTIONS

| | |
|--------------------------------------|-----------|
| BOCA INTERNATIONAL | 120.00 |
| NATIONAL FIRE PROTECTION CO | 95.00 |
| Total for 17.01 Memberships/Training | 215.00 |
| CHICHESTER TELEPHONE COMPANY | 412.24 |
| Total for 17.02 Phone | 412.24 |
| PAUL SANBORN | 1,150.00 |
| Total for 17.03 Fees | 1,150.00 |
| BUILDING INSPECTIONS | \$1777.24 |

TAX MAP UPDATES

| | |
|-------------------------------------|----------|
| W.G. HOWARD | 563.75 |
| Total for 18.01 Contracted Services | 563.75 |
| TAX MAP UPDATES | \$563.75 |

REGIONAL ASSOCIATIONS

| | |
|---|----------|
| NHMA | 609.2 |
| Total for 19.01 NH Municipal Association | 609.2 |
| NH TAX COLLECTORS ASSOC | 15.0 |
| Total for 19.02 Tax Collectors Association | 15.0 |
| NH TOWN CLERKS ASSOCIATION | 20.0 |
| Total for 19.03 Town Clerks Association | 20.0 |
| NH GOV FINANCE OFFICERS ASSN | 25.0 |
| Total for 19.04 Gov Finance Officers Assn | 25.0 |
| CNHRPC | 1,676.0 |
| Total for 19.05 Central NH Reg Plan Comm | 1,676.0 |
| NHMA | 30.0 |
| Total for 19.06 Municipal Secretaries Assn | 30.0 |
| NHMA-WELFARE ADMN. ASSN. | 25.0 |
| Total for 19.07 NH Welfare Admn Association | 25.0 |
| NH ASSOCIATION OF ASSESSORS | 20.0 |
| Total for 19.09 NH Association of Assessors | 20.0 |
| REGIONAL ASSOCIATIONS | \$2420.2 |

HIGHWAY

| | |
|-------------------------------------|-----------|
| TIMOTHY KENNEALLY | 4,584.0 |
| WILLIAM STEVENS | 5,484.0 |
| Total for 21.01 Road Agent Wages | 10,068.0 |
| THEODORE BAILEY | 990.0 |
| DENNIS JOBIN | 240.0 |
| A J MAY | 11,930.0 |
| DAVID KENNEALLY | 224.0 |
| Total for 21.03 Part Time Wages | 13,384.0 |
| B&B CONTRATORS | 1,690.0 |
| JOSEPH BROWN | 3,765.0 |
| CARL MATTHEWS EQUIPMENT | 715.0 |
| EW SLEEPER CO | 200.0 |
| WILLIAM STEVENS | 5,857.0 |
| THEODORE BAILEY | 125.0 |
| DAVID COLBERT | 780.0 |
| BEAUREGARD EQUIP. INC | 550.0 |
| YOUNG'S HOT TOP PAVING | 5,690.0 |
| Total for 22.01 Contracted Services | 19,372.00 |
| B&B CONTRATORS | 7,893.00 |
| CLARKS GRAIN STORE | 34.75 |
| CONCORD SAND AND GRAVEL | 1,467.45 |
| EJ PRESCOTT INC | 252.96 |

| | | | |
|--|------------------|--|------------------|
| PUBLIC SERVIC CO | 12.86 | CONCORD ELECTRIC | 1,144.35 |
| BROX INDUSTRIES, INC. | 239.04 | K AND L AUTO PARTS CORP | 32.08 |
| PLOURDE | 1,919.59 | IRVING OIL CO | 25.70 |
| Total for 22.02 Materials | 11,819.65 | PUBLIC SERVIC CO | 25.72 |
| JOSEPH BROWN | 12,592.50 | EDDIE WATSON | 20.38 |
| DAVES MOBILE PRESSURE WASHING | 258.17 | A&B LUMBER CO | 13.88 |
| KEITHS TRUCK SERVICE | 420.00 | MERRIAM-GRAVES | 178.29 |
| THOMAS KENNEALLY | 3,165.00 | JORDAN EQUIPMENT CO | 311.92 |
| TIMOTHY KENNEALLY | 3,825.00 | GOOSEBAY LUMBER | 70.30 |
| KRUGER CONSTRUCTION | 62.50 | SALVATION DISPOSAL | 448.00 |
| NORTHEAST LANDSCAPING | 812.50 | Total for 25.01 Highway Shed & Facilities | 2,407.97 |
| WILLIAM STEVENS | 11,157.00 | CLARKS GRAIN STORE | 323.65 |
| THOMAS E. MAYVILLE | 1,417.50 | HENNIKER READY MIX | 200.00 |
| AKZO SALT/INTERNATIONAL SALT | 2,442.74 | MAXFIELDS TRUE VALUE HARDWARE | 64.13 |
| DENNIS JOBIN | 262.50 | EW SLEEPER CO | 65.37 |
| NH GRANITE | 220.00 | Total for 25.02 Materials | 653.15 |
| A J MAY | 510.00 | CHICHESTER TELEPHONE COMPANY | 579.22 |
| NORMAN DAROSKA | 10,473.00 | Total for 25.03 Telephone | 579.22 |
| PONDEROSA ENTERPRISE | 510.00 | JOSEPH BROWN | 155.00 |
| Total for 23.01 Contracted Services | 48,128.41 | HOWARD FAIRFIELD INC | 362.07 |
| B&B CONTRATORS | 6,340.50 | K AND L AUTO PARTS CORP | 62.42 |
| CLARKS GRAIN STORE | 21.90 | PHELPS AERIAL LIFT | 1,217.13 |
| CONCORD SAND AND GRAVEL | 1,918.12 | EW SLEEPER CO | 810.13 |
| DECATO SAND AND GRAVEL | 4,201.91 | WRIGHT COMMUNICATIONS | 156.00 |
| HOWARD FAIRFIELD INC | 466.69 | MERRIAM-GRAVES | 37.12 |
| WILLIAM STEVENS | 400.00 | LARRY HEMPHILL | 15.99 |
| AKZO SALT/INTERNATIONAL SALT | 9,970.74 | R C HAZELTON | 687.68 |
| SAS AUTO PARTS | 170.81 | SAS AUTO PARTS | 71.95 |
| JORDAN EQUIPMENT CO | 886.90 | JORDAN EQUIPMENT CO | 117.19 |
| CROSSROADS-EXXON | 33.36 | ALSTART | 125.00 |
| Total for 23.02 Materials | 24,410.93 | CARPARTS OF EPSOM | 54.13 |
| BEAUREGARD EQUIP. INC | 5,195.35 | Total for 25.04 Maint. & Parts | 3,871.81 |
| Total for 23.03 Tractor Lease | 5,195.35 | DAVES MOBILE PRESSURE WASHING | 25.00 |
| B&B CONTRATORS | 6,955.00 | MAXFIELDS TRUE VALUE HARDWARE | 13.87 |
| JOSEPH BROWN | 4,351.50 | K AND L AUTO PARTS CORP | 22.15 |
| DAVES MOBILE PRESSURE WASHING | 50.00 | PHELPS AERIAL LIFT | 258.63 |
| EW SLEEPER CO | 45.00 | PUBLIC SERVIC CO | 12.86 |
| WILLIAM STEVENS | 11,222.50 | J A DODGE HEATING | 237.73 |
| W.M. COOK & SON | 513.76 | BEAUREGARD EQUIP. INC | 320.39 |
| MIKE RABBITT ENTERPRISES | 255.00 | RYMES HEATING OIL | 272.89 |
| Total for 24.01 Contracted Services | 23,392.76 | PEARL'S TIRE SERVICE | 105.00 |
| CLARKS GRAIN STORE | 27.95 | Total for 25.05 Other Expenses/Tractor Maint | 1,268.53 |
| CONCORD SAND AND GRAVEL | 65.04 | EJ PRESCOTT INC | 393.62 |
| EW SLEEPER CO | 350.00 | Total for 26.02 Materials | 393.62 |
| A&B LUMBER CO | 23.81 | B&B CONTRATORS | 4,742.00 |
| FUTURE SUPPLY | 297.50 | CONCORD SAND AND GRAVEL | 2,343.46 |
| Total for 24.02 Materials | 764.30 | Total for 28.02 Materials | 7,085.46 |
| BEAUREGARD EQUIP. INC | 6,000.00 | B&B CONTRATORS | 765.00 |
| Total for 24.03 Tractor lease | 6,000.00 | NH BITUMINOUS | 27,368.13 |
| JOSEPH BROWN | 130.00 | Total for 29.01 Contracted Services | 28,133.13 |
| CLARKS GRAIN STORE | 7.35 | | |

| | | | |
|---|---------------------|---|--------------------|
| DECATO SAND AND GRAVEL | 252.64 | CRC PRESS, INC. | 109.95 |
| BARRETT PAVING | 278.19 | Total for 32.08 Reference Materials | 297.96 |
| BROX INDUSTRIES, INC. | 960.96 | CHICHESTER TELEPHONE COMPANY | 885.21 |
| DAVIS AND SWANSON | 154.19 | ANN EMERSON | 91.86 |
| Total for 29.02 Materials | 1,645.98 | NYNEX | 551.24 |
| CONCORD ELECTRIC | 122.16 | JOHN MARTELL | 33.27 |
| PUBLIC SERVICE CO | 98.86 | Total for 32.09 Telephone | 1,561.58 |
| Total for 30.01 Utility Expenses | 221.02 | MAXFIELDS TRUE VALUE HARDWARE | 2.05 |
| HIGHWAY | \$208,795.28 | OSSIPEE MOUNTAIN ELECTRONICS | 196.81 |
| <hr/> | | | |
| POLICE | | RON'S GARAGE | 12.00 |
| ANN EMERSON | 18,999.76 | GOODYEAR | 512.45 |
| Total for 32.01 Chiefs Salary | 18,999.76 | M & M FORD | 812.44 |
| JOHN MARTELL | 8,205.75 | JOHN MARTELL | 10.00 |
| ROBERT TIBBETTS | 876.00 | NH STATE OF - DEPT OF SAFETY | 70.49 |
| RONALD PARLANGELI | 4,244.00 | SAS AUTO PARTS | 77.69 |
| RICHARD WALTER, JR. | 8,438.00 | HARLAND'S AUTO BODY | 184.00 |
| RICHARD BILODEAU | 24.00 | MAGSON OF NORTHERN NE | 15.00 |
| Total for 32.02 Wages | 21,787.75 | Total for 32.10 Maintenance/Repairs | 1,892.93 |
| OSSIPEE MOUNTAIN ELECTRONICS | 659.54 | SHOOTING SPORTS SUPPLY | 93.60 |
| PITTSFIELD PRINTING | 4.25 | Total for 32.11 Training, etc | 93.60 |
| NEPTUNE INC | 599.40 | JEAN WYATT | 625.00 |
| MOBILEMEDIA | 346.55 | RICHARD BILODEAU | 750.00 |
| SHOOTING SPORTS SUPPLY | 1,570.00 | Total for 32.12 Animal Control Officer | 1,375.00 |
| CADY COMMUNICATIONS | 805.00 | CLARKS GRAIN STORE | 428.43 |
| MAGSON OF NORTHERN NE | 321.25 | COMPANION ANIMAL HOSPITAL | 71.67 |
| GOLDEN RULE CREATIONS | 303.00 | CONCORD MONITOR | 42.71 |
| Total for 32.03 Equipment & uniforms | 4,608.99 | MAXFIELDS TRUE VALUE HARDWARE | 151.96 |
| ANN EMERSON | 10.04 | NH SPCA | 15.00 |
| LORING SHORT & HARMON | 39.61 | PITTSFIELD PRINTING | 21.00 |
| MAXFIELDS TRUE VALUE HARDWARE | 128.09 | CENTRAL NH ANIMAL CARE | 32.00 |
| PITTSFIELD PRINTING | 22.00 | Total for 32.13 Animal Control Officer Exp | 762.77 |
| JOHN MARTELL | 5.00 | FMCC-MUNICIPAL | 5,152.04 |
| SAS AUTO PARTS | 13.76 | Total for 32.14 Cruiser Lease | 5,152.04 |
| SHOOTING SPORTS SUPPLY | 61.50 | ANN EMERSON | 150.00 |
| GALL'S | 208.37 | JOHN MARTELL | 60.00 |
| Total for 32.04 Supplies | 488.37 | ROBERT TIBBETTS | 30.00 |
| MERRIMACK COUNTY SUP COURT | 1,000.00 | RICHARD WALTER, JR. | 30.00 |
| Total for 32.05 Prosecution | 1,000.00 | Total for 32.15 Witness fees | 270.00 |
| MERRIMACK COUNTY DISPATCH | 6,420.96 | POLICE | \$61,167.66 |
| Total for 32.06 Dispatch Services | 6,420.96 | <hr/> | |
| IRVING OIL CO | 1,601.63 | FIRE | |
| SAS AUTO PARTS | 636 | CHICHESTER FIRE DEPARTMENT | 28,642.63 |
| Total for 32.07 Gas/Oil | 1,607.99 | IRVING OIL CO | 339.10 |
| CADY COMMUNICATIONS | 64.85 | POSTMASTER-PITTSFIELD | 18.27 |
| BUTTERWORTHS | 123.16 | Total for 33.01 Department expenses | 29,000.00 |
| | | CHICHESTER FIRE DEPARTMENT | 16,878.06 |

| | | | | |
|--|--------------------|------------------|---|--------------------|
| Total for 33.02 Fire Truck Lease (#7) | | 16,878.06 | WALTER SANBORN | 60.00 |
| PAUL SANBORN | 540.75 | | SAS AUTO PARTS | 92.20 |
| THEODORE BAILEY | 181.90 | | FREEDOM CYCLE | 1,510.97 |
| ED DREW | 262.15 | | Total for 37.02 Materials | 1,663.17 |
| CHRISTOPHER DREW | 915.65 | | FOREST | \$1812.18 |
| RANDY HARRIS | 411.95 | | <hr/> | |
| JOHN PRICKETT | 347.75 | | PUBLIC HEALTH | |
| RONALD LOWD | 278.20 | | <hr/> | |
| RICHARD EDGECOMB | 315.65 | | EDWARD MEEHAN | 500.00 |
| DEBRA HARRIS | 171.20 | | Total for 39.01 Salaries | 500.00 |
| COREY HUGHES | 267.50 | | PUBLIC HEALTH | \$500.00 |
| MARTHA LIENHART | 342.40 | | <hr/> | |
| KURT LOMATIRE | 246.10 | | TEMPORARY ASSISTANCE | |
| PEARL MICHAUD | 267.50 | | Total for 40.01 Temporary Assistance | 4,254.72 |
| D. MICHAEL PAVEGLIO | 315.65 | | EVELYN PIKE | 3,000.00 |
| DANIEL RANDALL | 112.35 | | Total for 40.02 Salaries | 3,000.00 |
| MARILYN A STEVENS | 96.30 | | TEMPORARY ASSISTANCE | \$7254.72 |
| STEPHEN STOCK | 283.55 | | <hr/> | |
| THOMAS WAINWRIGHT | 267.50 | | RECREATION | |
| JAMES UPTON | 48.15 | | CONCORD ELECTRIC | 337.07 |
| LELAND WILLETTE | 372.40 | | Total for 41.02 Utilities | 337.07 |
| AIME J DALBEC | 133.75 | | FELIX CHEMICAL TOILETS, INC. | 350.00 |
| NORMAN LAROCHELLE | 96.30 | | Total for 41.03 Leases | 350.00 |
| Total for 33.03 Fighters/Officers Reimburse | 6,274.65 | | NEVA DUNN FARM | 2,800.00 |
| FIRE | \$52,152.71 | | Total for 41.06 Field Maintenance | 2,800.00 |
| <hr/> | | | STEPHEN SHABAN | 400.00 |
| CIVIL DEFENSE | | | Total for 41.07 Miscellaneous | 400.00 |
| WALTER SANBORN | 100.00 | | RECREATION | \$3887.07 |
| Total for 34.01 Materials | 100.00 | | <hr/> | |
| CIVIL DEFENSE | \$100.00 | | SANITATION | |
| <hr/> | | | B.C.E.P. | 71,803.25 |
| AMBULANCE | | | Total for 42.01 Solid Waste | 71,803.25 |
| RACEWAY AMBULANCE | 15,400.00 | | B.C.E.P. | 47.00 |
| Total for 35.01 Ambulance services | 15,400.00 | | Total for 42.02 Local fees | 47.00 |
| AMBULANCE | \$15,400.00 | | SANITATION | \$71,850.25 |
| <hr/> | | | <hr/> | |
| FOREST | | | <hr/> | |
| WALTER SANBORN | 28.26 | | <hr/> | |
| PAUL SANBORN | 24.15 | | <hr/> | |
| FRANK HATCH II | 24.15 | | <hr/> | |
| CHRISTOPHER DREW | 24.15 | | <hr/> | |
| RANDY HARRIS | 24.15 | | <hr/> | |
| RICHARD SANBORN | 24.15 | | <hr/> | |
| Total for 37.01 Salaries | 149.01 | | <hr/> | |

TRANSFERS TO CAPITAL RESERVES

| | |
|--|-------------|
| CHICHESTER TRUSTEE/TRUST FUNDS | 10,000.00 |
| Total for 44.01 Fire Station #6-1962 | 10,000.00 |
| CHICHESTER TRUSTEE/TRUST FUNDS | 500.00 |
| Total for 44.03 Septic Disposal #32-1989 | 500.00 |
| CHICHESTER TRUSTEE/TRUST FUNDS | 1,000.00 |
| Total for 44.04 Computer System #33-1989 | 1,000.00 |
| CHICHESTER TRUSTEE/TRUST FUNDS | 2,000.00 |
| Total for 44.07 Town Bridges #36-1989 | 2,000.00 |
| CHICHESTER TRUSTEE/TRUST FUNDS | 500.00 |
| Total for 44.09 Town Roads #39-1989 | 500.00 |
| CHICHESTER TRUSTEE/TRUST FUNDS | 500.00 |
| Total for 44.11 Police Cruiser #19-1989 | 500.00 |
| CHICHESTER TRUSTEE/TRUST FUNDS | 1,000.00 |
| Total for 44.12 Library #6-197 | 1,000.00 |
| CHICHESTER TRUSTEE/TRUST FUNDS | 1,000.00 |
| Total for 44.13 Town Reappraisal #38-1989 | 1,000.00 |
| CHICHESTER TRUSTEE/TRUST FUNDS | 500.00 |
| Total for 44.14 Rescue Truck | 500.00 |
| CHICHESTER TRUSTEE/TRUST FUNDS | 500.00 |
| Total for 44.15 Highway Heavy Equip #16-1990 | 500.00 |
| TRANSFERS TO CAPITAL RESERVES | \$17,500.00 |

NON-BUDGETED ITEMS

| | |
|--------------------------------------|------------|
| CHICHESTER TAX COLLECTOR | 219,810.20 |
| Total for 60.00 TAXES BOUGHT BY TOWN | 219,810.20 |
| MERRIMACK COUNTY TREASURER | 161,130.00 |
| Total for 61.00 COUNTY TAXES | 161,130.00 |
| CONCORD ELECTRIC | 5,875.99 |
| PAUL TWOMEY | 613.80 |
| ELEANOR SHAW | 45.00 |
| PAUL/EDITH BAILAT | 42.00 |
| HIBBARD & SPINELLA PA | 36.00 |
| NEW DARTMOUTH BANK | 522.00 |
| JUDITH BROWN | 814.00 |
| GIL/TRILI TIMM | 84.00 |
| CATHERINE LOCKE/MAE STAPLETON | 63.00 |
| LOUIS/ESTHER/LOUIS/DARCY/ROWEL | 8.00 |
| WAYNE/FAYE ROWELL | 155.00 |
| KENNETH MARTIN/A.L. ROZELE | 868.57 |

| | |
|-------------------------|-----------|
| RONALD/VELNA PIKE | 19.60 |
| FLEMING TITLE SERVICE | 100.00 |
| LEONARD DODGE | 314.00 |
| HOWARD SATURLEY | 25.00 |
| FRANK H HODGMAN, III | 1,664.00 |
| Total for 62.00 REFUNDS | 11,249.96 |

| | |
|---------------------------------------|--------------|
| CHICHESTER SCHOOL DISTRICT | 1,559,811.00 |
| Total for 64.00 SCHOOL DIST. PAYMENTS | 1,559,811.00 |

| | |
|-----------------------|-------|
| MISCELLANEOUS | (.02) |
| Total for 65.00 Misc. | (.02) |

| | |
|---------------------------------------|--------|
| CHICHESTER TRUSTEE/TRUST FUNDS | 200.00 |
| Total for 66.01 Sale of cemetery lots | 200.00 |

| | |
|--------------|----------------|
| NON-BUDGETED | \$1,952,201.14 |
|--------------|----------------|

CAPITAL RESERVE EXPENDITURES

| | |
|---|--------|
| ROGER LANDRY | 415.32 |
| Total for 67.01 Fire Station Cap. Res. Fund | 415.32 |

| | |
|--------------------------------------|-----------|
| CHICHESTER TRUSTEE/TRUST FUNDS | 50,000.00 |
| Total for 67.03 Fund Balance - FSCRF | 50,000.00 |

| | |
|----------------------|-------------|
| CAPITAL RESERVE EXP. | \$50,415.32 |
|----------------------|-------------|

| | |
|--------------------|--------------|
| Total Expenditures | 2,615,948.09 |
|--------------------|--------------|

EXHIBIT A
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1994

| | <u>Governmental Fund Types</u> | |
|---------------------------------------|--------------------------------|------------------------|
| | <u>General</u> | <u>Special Revenue</u> |
| <u>ASSETS AND OTHER DEBITS</u> | | |
| <u>Assets</u> | | |
| Cash and Equivalents | \$ 656,438 | \$ 10,916 |
| Receivables (Net of | | |
| <u>Allowances for Uncollectibles)</u> | | |
| Taxes | 427,791 | |
| <u>Special Assessments</u> | | |
| Current | 838 | |
| Intergovernmental | 10,937 | |
| Interfund Receivable | 7,490 | |
| <u>Other Debits</u> | | |
| Amount to be Provided for | | |
| Retirement of General Long-Term Debt | | |
| | | |
| TOTAL ASSETS AND OTHER DEBITS | <u>\$ 1,103,494</u> | <u>\$ 10,916</u> |
| <u>LIABILITIES AND EQUITY</u> | | |
| <u>Liabilities</u> | | |
| Intergovernmental Payable | \$ 743,519 | \$ |
| Interfund Payable | | |
| Escrow and Performance Deposits | 1,653 | |
| Capital Leases Payable | | |
| Total Liabilities | <u>745,172</u> | |
| <u>Equity</u> | | |
| <u>Fund Balances</u> | | |
| Reserved For Endowments | | |
| Reserved For Special Purposes | | |
| <u>Unreserved</u> | | |
| Designated For Special Purposes | | 10,916 |
| Undesignated | <u>358,322</u> | |
| Total Equity | <u>358,322</u> | <u>10,916</u> |
| TOTAL LIABILITIES AND EQUITY | <u>\$ 1,103,494</u> | <u>\$ 10,916</u> |

| <u>Fiduciary Fund Type</u> Trust <u>Funds</u> | <u>Account Group</u> General Long- <u>Term Debt</u> | Total (Memorandum Only) |
|---|---|----------------------------|
| \$ 227,018 | \$ | \$ 894,372 |
| | | 427,791 |
| | | 838 |
| | | 10,937 |
| | | 7,490 |
| <u> </u> | <u>110,654</u> | <u>110,654</u> |
| <u>\$ 227,018</u> | <u>\$ 110,654</u> | <u>\$1,452,082</u> |
| | | |
| \$ 10,336 | \$ | \$ 753,855 |
| 7,490 | | 7,490 |
| | | 1,653 |
| <u> </u> | <u>110,654</u> | <u>110,654</u> |
| <u>17,826</u> | <u>110,654</u> | <u>873,652</u> |
| | | |
| 51,410 | | 51,410 |
| 157,782 | | 157,782 |
| | | 10,916 |
| <u> </u> | <u> </u> | <u>358,322</u> |
| <u>209,192</u> | <u> </u> | <u>578,430</u> |
| | | |
| <u>\$ 227,018</u> | <u>\$ 110,654</u> | <u>\$ 1,452,082</u> |

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1994

| <u>ASSETS AND OTHER DEBITS</u> | <u>Governmental Fund Types</u> | |
|--|--------------------------------|------------------------|
| | <u>General</u> | <u>Special Revenue</u> |
| <u>Revenues</u> | | |
| Taxes | \$ 2,001,280 | \$ |
| Licenses and Permits | 175,600 | |
| Intergovernmental | 104,343 | |
| Charges for Services | 3,888 | 937 |
| Miscellaneous | 41,809 | 11,750 |
| <u>Other Financing Sources</u> | | |
| Operating Transfers In | <u>5,679</u> | <u>68,641</u> |
| <u>Total Revenues and Other Financing Sources</u> | <u>2,332,599</u> | <u>81,328</u> |
| <u>Expenditures</u> | | |
| <u>Current</u> | | |
| General Government | 215,760 | |
| Public Safety | 37,030 | 54,163 |
| Highways and Streets | 163,375 | |
| Sanitation | 71,850 | |
| Health | 3,053 | |
| Welfare | 4,255 | |
| Culture and Recreation | 4,750 | 21,492 |
| Capital Outlay | 16,763 | |
| Intergovernmental | 1,665,649 | |
| <u>Other Financing Uses</u> | | |
| Operating Transfers Out | <u>136,141</u> | <u> </u> |
| <u>Total Expenditures and Other Financing Uses</u> | <u>2,318,626</u> | <u>75,655</u> |
| <u>Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses</u> | 13,973 | 5,673 |
| <u>Fund Balances - January 1</u> | <u>344,349</u> | <u>5,243</u> |
| <u>Fund Balances - December 31</u> | <u>\$ 358,322</u> | <u>\$ 10,916</u> |

| <u>Fiduciary Fund Type Expendable Trust</u> | <u>Total (Memorandum Only)</u> |
|---|------------------------------------|
| \$ | \$ 2,001,280 |
| | 175,600 |
| | 104,343 |
| | 4,825 |
| 3,064 | 56,623 |
| <u>67,500</u> | <u>141,820</u> |
| <u>70,564</u> | <u>2,484,491</u> |
| | 215,760 |
| | 91,193 |
| | 163,375 |
| | 71,850 |
| | 3,053 |
| | 4,255 |
| | 26,242 |
| | 16,763 |
| | 1,665,649 |
| <u>3,450</u> | <u>139,591</u> |
| <u>3,450</u> | <u>2,397,731</u> |
| 67,114 | 86,760 |
| <u>81,966</u> | <u>431,558</u> |
| <u>\$ 149,080</u> | <u>\$ 518,318</u> |

The notes to financial statements are an integral part of this statement.

*SCHEDULE A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
For the Fiscal Year Ended December 31, 1994*

| | Appropriations 1994 | Expenditures Net of Refunds | (Over) Under Budget |
|---------------------------------------|------------------------|--------------------------------|---------------------------|
| <u>Current</u> | | | |
| <u>General Government</u> | | | |
| Executive | \$ 9,000 | \$ 9,000 | \$ |
| Election and Registration | 2,210 | 2,467 | (257) |
| Financial Administration | 121,870 | 108,463 | 13,407 |
| Revaluation of Property | 6,000 | 3,970 | 2,030 |
| Legal Expenses | 6,100 | 2,439 | 3,661 |
| Personnel Administration | 2,500 | 1,983 | 517 |
| Planning and Zoning | 3,025 | 2,125 | 900 |
| General Government Buildings | 10,600 | 10,182 | 418 |
| Cemeteries | 7,150 | 7,173 | (23) |
| Insurance, not otherwise allocated | 50,600 | 43,112 | 7,488 |
| Advertising and Regional Associations | 3,884 | 3,144 | 740 |
| Other | <u>18,500</u> | <u>21,702</u> | <u>(3,202)</u> |
| Total General Government | <u>241,439</u> | <u>215,760</u> | <u>25,679</u> |
| <u>Public Safety</u> | | | |
| Police Department | 19,470 | 20,380 | (910) |
| Ambulance | 15,400 | 15,400 | |
| Building Inspection | 975 | 1,150 | (175) |
| Emergency Management | <u>100</u> | <u>100</u> | |
| Total Public Safety | <u>35,945</u> | <u>37,030</u> | <u>(1,085)</u> |
| <u>Highways and Streets</u> | | | |
| Highways and Streets | 167,800 | 162,760 | 5,040 |
| Bridges | 500 | 394 | 106 |
| Street Lighting | <u>300</u> | <u>221</u> | <u>79</u> |
| Total Highways and Streets | <u>168,600</u> | <u>163,375</u> | <u>5,225</u> |
| <u>Sanitation</u> | | | |
| Solid Waste Disposal | <u>71,854</u> | <u>71,850</u> | <u>4</u> |
| <u>Health</u> | | | |
| Health Agencies and Hospitals | <u>3,153</u> | <u>3,053</u> | <u>100</u> |
| <u>Welfare</u> | | | |
| Vendor Payments | <u>15,000</u> | <u>4,255</u> | <u>10,745</u> |
| <u>Culture and Recreation</u> | | | |
| Parks and Recreation | 4,850 | 3,887 | 963 |
| Other Culture and Recreation | <u>1,000</u> | <u>863</u> | <u>137</u> |
| Total Culture and Recreation | <u>5,850</u> | <u>4,750</u> | <u>1,100</u> |

SCHEDULE A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations and Expenditures
For the Fiscal Year Ended December 31, 1994

| | Appropriations 1994 | Expenditures Net of Refunds | (Over) Under Budget |
|--|------------------------|--------------------------------|---------------------------|
| <u>Debt Service</u> | | | |
| Interest Expense - Tax Anticipation Notes | 2,000 | | 2,000 |
| <u>Capital Leases</u> | 16,353 | 16,763 | (410) |
| <u>Intergovernmental</u> | | | |
| School District Assessment | 1,504,519 | 1,504,519 | |
| County Tax Assessment | 161,130 | 161,130 | |
| Total Intergovernmental | 1,665,649 | 1,665,649 | |
| <u>OTHER OPERATING USES</u> | | | |
| <u>Operating Transfers Out</u> | | | |
| <u>Interfund Transfers</u> | | | |
| Special Revenue Funds | 68,325 | 68,641 | (316) |
| Capital Reserve Funds | 67,500 | 67,500 | |
| Total Operating Transfers Out | 135,825 | 136,141 | (316) |
| <u>Total Appropriations and Expenditures</u> | <u>\$ 2,361,668</u> | <u>\$ 2,318,626</u> | <u>\$ 43,042</u> |

The notes to financial statements are an integral part of this statement.

SCHEDULE A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1994

| | | |
|-----------------------------------|----------------|-------------------|
| <u>Unreserved - Undesignated</u> | | |
| <u>Fund Balance - January 1</u> | \$ 344,349 | |
| <u>Deductions</u> | | |
| Unreserved Fund Balance Used | | |
| To Reduce 1994 Tax Rate | <u>150,000</u> | \$ 194,349 |
| <u>Additions</u> | | |
| <u>1994 Budget Summary</u> | | |
| Revenue Surplus (Exhibit A-1) | \$ 120,931 | |
| Unexpended Balance | | |
| of Appropriations (Exhibit A-2) | <u>43,042</u> | |
| 1994 Budget Surplus | | <u>163,973</u> |
| <u>Unreserved - Undesignated</u> | | |
| <u>Fund Balance - December 31</u> | | <u>\$ 358,322</u> |

The notes to financial statements are an integral part of this statement.

**TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1994 - DECEMBER 31, 1994**

CASH ON HAND, JANUARY 1, 1994 \$ 630,490.33

Tax Collector:

1994:

| | |
|---------------------------|---------------|
| Property Tax (1) | \$ 902,342.50 |
| Property Tax Interest (1) | 2,043.99 |
| Property Tax (2) | 786,798.01 |
| Property Tax Interest (2) | 263.31 |
| Road Assessment | 2,937.48 |
| Road Assessment Interest | 2.35 |
| Yield Tax | 4,622.45 |
| Overpayment | 3,613.00 |

1993:

| | |
|---------------------------|------------|
| Property Tax (1) | 30,192.72 |
| Property Tax Interest (1) | 2,455.23 |
| Property Tax (2) | 113,844.02 |
| Property Tax Interest (2) | 3,268.91 |
| Road Assessment | 1,539.69 |
| Road Assessment Interest | 111.41 |
| Yield Tax | 87.46 |
| Tax Lien | 219,810.20 |

Redemptions:

| | | |
|------|------------------|--------------|
| 1990 | 2,944.36 | |
| 1991 | 75,060.54 | |
| 1992 | 80,336.73 | |
| 1993 | <u>88,239.05</u> | 2,320,513.41 |

Town Clerk:

| | | |
|--------------------------|---------------|------------|
| Motor Vehicle Permits | 167,748.00 | |
| Dog Licenses | 1,376.50 | |
| Dog Penalties | 68.00 | |
| Filing Fees | 15.00 | |
| Pole License Fees | 50.00 | |
| Marriages | 560.00 | |
| Certified Copies | 234.00 | |
| BCEP Decals | 98.00 | |
| ACE Filings | 839.00 | |
| Miscellaneous | 20.25 | |
| Miscellaneous Agent Fees | 4,473.20 | |
| Over | <u>118.10</u> | |
| | | 175,600.05 |

State of New Hampshire:

| | | |
|---------------------|---------------|-----------|
| Highway Block Grant | 42,963.34 | |
| Revenue Sharing | 47,370.89 | |
| Supplemental | 2,172.63 | |
| Forestry | <u>899.00</u> | |
| | | 93,405.86 |

Bank of New Hampshire:

| | | |
|--------------|----------------|----------|
| Interest | 8,675.00 | |
| Bank Charges | <u>(18.10)</u> | |
| | | 8,656.90 |

Police Department:

| | | | |
|------------------------|----|---------------|----------|
| Pistol Permits | \$ | 696.00 | |
| AEC Fines | | 150.00 | |
| Incident Reports | | 514.00 | |
| Witness Fees | | <u>210.00</u> | 1,570.00 |

Building Inspector: Permits 2,052.50

Planning Board:

| | | |
|--------------------------|--------------|--------|
| Fees | 388.89 | |
| Zoning Regulations | <u>77.00</u> | 465.89 |

Trust Funds:

| | | |
|----------------------------|-----------------|----------|
| Computer | 2,568.00 | |
| Fire Station | 415.32 | |
| Stump Dump | 467.06 | |
| Cemetery Maintenance | <u>2,228.80</u> | 5,679.18 |

Miscellaneous:

| | | |
|--|--------------|-----------|
| CFNH-Work. Comp. Investment Income | 4,153.12 | |
| CFNH-Work. Comp. Return of Contrl. | 12,247.51 | |
| Continental Cable - Franchise | 4,576.90 | |
| CU Insurance Claim (Frozen Pipes) | 3,078.95 | |
| NHMA Ins. Claim (Fire Station & Library) | 4,205.00 | |
| Sale of Deeded Property | 3,999.21 | |
| Hall Rental | 950.00 | |
| Current Use | 85.87 | |
| Cemetery Lots | 260.00 | |
| Sale of Check List | 25.00 | |
| Copies | 107.70 | |
| Maps | 22.25 | |
| Miscellaneous | <u>90.60</u> | 33,802.11 |

TOTAL RECEIPTS AND CASH ON HAND **3,272,236.23**

Less: Orders Drawn by Selectmen 2,615,948.09

CASH ON HAND, DECEMBER 31, 1994 **\$ 656,288.14**

CONSERVATION COMMISSION ACCOUNT

Cash on Hand, January 1, 1994 \$ 1,760.43

Interest 121.03

Proceeds from Timber Sale (Spaulding Lot) 9,663.74 9,784.77

Total Receipts and Cash on Hand 11,545.20

Less: Chichester School District 3,400.00

CASH ON HAND, DECEMBER 31, 1994 **\$ 8,145.20**

Rebecca Herbert
Rebecca Herbert, Treasurer

TAX COLLECTOR'S REPORT
CHICHESTER **YEAR ENDING 1994**

MS-61

| DR. | Levy for Year of this Report | PRIOR LEVIES (Please specify years) | |
|---------------------------|------------------------------------|--|---------------------------------|
| | 1994 | 1993 | |
| UNCOLLECTED TAXES | | | |
| -BEG. OF YEAR*: | | 348,948.97 | |
| Property Taxes | XXXXXXXXXXXXXX | | |
| Resident Taxes | XXXXXXXXXXXXXX | 839.76 | |
| Land Use Change | XXXXXXXXXXXXXX | | |
| Yield Taxes | XXXXXXXXXXXXXX | | |
| Utilities | XXXXXXXXXXXXXX | | |
| <u>Road Assessment</u> | XXXXXXXXXXXXXX | 1,817.52 | |
| TAXES COMMITTED | | | |
| -THIS YEAR: | 1,944,484.00 | | XXXXXXXXXXXXXX XXXXXXXXXXXXXXXX |
| Property Taxes | | | XXXXXXXXXXXXXX XXXXXXXXXXXXXXXX |
| Resident Taxes | | | XXXXXXXXXXXXXX XXXXXXXXXXXXXXXX |
| Land Use Change | | | XXXXXXXXXXXXXX XXXXXXXXXXXXXXXX |
| Yield Taxes | 4,891.25 | | XXXXXXXXXXXXXX XXXXXXXXXXXXXXXX |
| Utilities | | | XXXXXXXXXXXXXX XXXXXXXXXXXXXXXX |
| <u>Road Assessment</u> | 3,776.76 | | XXXXXXXXXXXXXX XXXXXXXXXXXXXXXX |
| OVERPAYMENT: | | | |
| Property Taxes | 3,577.00 | | |
| Resident Taxes | | | |
| Land Use Change | | | |
| Yield Taxes | | | |
| Interest Collected | 2,309.65 | 20,089.39 | |
| on Delinquent Tax | | | |
| Collected Resident | | | |
| Tax Penalties | | | |
| TOTAL DEBITS | \$1,959,038.66 | \$ 371,695.64 | \$ \$ |

*This amount should be the same as last year's ending balance. If not, please explain.

MS-61

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 1994

| CR. | Levy for Year of this Report | PRIOR LEVIES (Please specify years) | | |
|--|------------------------------------|--|----|----|
| | 1994 | 1993 | | |
| REMITTED TO TREAS. DURING FY: | | | | |
| Property Taxes | 1,692,717.51 | 348,562.97 | | |
| Resident Taxes | | | | |
| Land Use Change | | | | |
| Yield Taxes | 4,622.45 | 839.76 | | |
| Utilities | | | | |
| Interest | 2,309.65 | 20,089.39 | | |
| Penalties | | | | |
| Road Assessment | 2,937.48 | 1,817.52 | | |
| | | | | |
| Discounts Allowed: | | | | |
| Abatements Made: | | | | |
| Property Taxes | 5,353.70 | 386.00 | | |
| Resident Taxes | | | | |
| Land Use Change | | | | |
| Yield Taxes | 268.80 | | | |
| Utilities | | | | |
| Curr. Levy Deeded | | | | |
| | | | | |
| UNCOLLECTED TAXES -END OF YEAR: | | | | |
| Property Taxes | 249,989.79 | | | |
| Resident Taxes | | | | |
| Land Use Change | | | | |
| Yield Taxes | | | | |
| Utilities | | | | |
| Road Assessment | 839.28 | | | |
| TOTAL CREDITS | \$ 1,959,038.66 | \$ 371,695.64 | \$ | \$ |

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF CHICHESTER

YEAR ENDING 1994

| DR. | Last Year's Levy 1993 | PRIOR LEVIES (Please specify years) 1992 1993 1994 | | |
|--|--------------------------|---|--------------------|--------------------|
| | | 1992 | 1993 | 1994 |
| Unredeemed Liens Balance at Beg. of Fiscal Yr. | | 124,496.80 | 63,923.72 | 2,344.62 |
| Liens Executed During Fiscal Yr. | 219,810.20 | | | |
| Interest & Costs Coll. After Lien Execution | 5,431.54 | 16,120.26 | 18,938.33 | 1,131.73 |
| Overpaid | 36.00 | | | |
| | | | | |
| | | | | |
| TOTAL DEBITS | \$ 225,277.74 | \$140,617.06 | \$82,862.05 | \$ 3,476.35 |

CR.
REMITTANCE TO
TREASURER:

Redemptions

Int./Costs (After
Lien Execution)

Abatements of
Unredeemed Taxes

Liens Deeded
To Municipalities

Unredeemed Liens
Bal. End of Year

TOTAL CREDITS

| | | | |
|----------------------|---------------------|--------------------|--------------------|
| 82,843.51 | 64,216.47 | 56,122.21 | 1,812.63 |
| 5,431.54 | 16,120.26 | 18,938.33 | 1,131.73 |
| | | | |
| | | | |
| 810.63 | 718.96 | 717.95 | |
| | | | |
| 136,192.06 | 59,561.37 | 7,083.56 | 531.99 |
| \$ 225,277.74 | \$140,617.06 | \$82,862.05 | \$ 3,476.35 |

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YESTAX COLLECTOR'S SIGNATURE Ernest PikeDATE: December 31, 1994

1991 OUTSTANDING PROPERTY TAX LIENS
AS OF DECEMBER 31, 1994
\$7,083.56

| | |
|--|----------|
| Ferno, Gordon & Sandra Map 4 Lot 158 | 1,581.09 |
| Oneida Development Map 4 Lot 117 | 358.38 |
| Hilt, Inez Map 9 Lot 17A | 414.45 |
| Lugg Jr., George & Lynn Map 3 Lot 46 | 1,394.38 |
| Lugg Jr., George Map 3 Lot 27 new owner FDIC | 3,165.71 |
| Soriano, Romeo Map 6 Lot 2 | 169.55 |

1990 OUTSTANDING PROPERTY TAX LIENS
AS OF DECEMBER 31, 1994
\$531.99

| | |
|-------------------------------------|--------|
| Oneida Development Map 4 Lot 117 | 368.22 |
| Soriano, Romeo Map 6 Lot 2 | 163.77 |

1992 OUTSTANDING PROPERTY TAX LIENS
AS OF DECEMBER 31, 1994
\$59,561.37

| | |
|---|----------|
| Barrett Family Properties Map 9 Lot 91A | 832.02 |
| Bates, John & Edith Map 1 Lot 121 | 563.90 |
| Map 1 Lot 121A | 897.12 |
| Briggs, Chester Map 9 Lot 75 | 3,247.36 |
| Clark, James & Holly Map 4 Lot 151A | 1,380.16 |
| Coburn, Carmel Map 5 Lot 98-156 new owner Coburn, Frank | 1,516.15 |
| Davis, Ann Map 2 Lot 34 | 3,640.16 |
| Ferno, Gordon & Sandra Map 4 Lot 158 | 1,596.47 |
| French, John F Map 2 Lot 33C new owner, PM Development | 621.86 |
| Garrettson, Paula Map 3 Lot 28-9 | 398.79 |
| Genest, Ethelyn Booth, Linda Map 8 Lot 48 | 540.58 |
| Map 9 Lot 4 | 381.59 |
| Gove, Willis & Joan Map 3 Lot 73 | 1,114.94 |
| Harris, Randy & Debra Map 3 Lot 7 | 3,014.45 |
| Hilt, Inez Map 9 Lot 17 | 979.48 |
| Map 9 Lot 17A | 507.91 |
| Jenisch, Gary Dwyer, Carole Map 9 Lot 111 | 5,933.56 |
| Lesieur, Antonio & Nancy Map 2 Lot 64 new owners, Lamora, J & G | 803.66 |

| | |
|---|-----------|
| Lugg Jr., George & Lynn Map 3 Lot 46 | 1,395.10 |
| Lugg, George & Lynn Map 3 Lot 47 new owner Fay Realty Trust | 10,575.95 |
| Lugg, George Map 3 Lot 27 new owner FDIC | 3,151.76 |
| Mayville, Loren & Brenda Map 4 Lot 51 | 1,714.42 |
| Mongan, Marie Map 4 Lot 81 | 168.89 |
| Moses, Fred & Estelle Map 4 Lot 161 | 5,790.12 |
| Oneida Development Map 4 Lot 117 | 358.50 |
| Palmer, David & Judy Map 3 Lot 96 | 1,998.47 |
| Paradis, Gerald & Ellen Map 1 Lot 30 | 586.35 |
| Phelps, Theresa Map 4 Lot 155C | 495.13 |
| Price, Arnold Map 4 Lot 66 | 1,982.54 |
| Soriano, Romeo Map 6 Lot 2 | 169.85 |
| Topouzoglou, John & Effegenia Map 9 Lot 107 | 1,059.99 |
| Map 9 Lot 116 | 1,032.75 |
| Towle, Gladys Map 5 Lot 27B | 188.45 |
| Map 6 Lot 44 | 93.77 |
| Vien, Gilbert & Joyce Map 9 Lot 29 | 829.17 |

1993 OUTSTANDING PROPERTY TAX LIENS
AS OF DECEMBER 31, 1994
\$136,192.06

| | |
|--|-----------|
| Alley, Emily Map 3 Lot 28-23 | 492.39 |
| Barrett Family Properties Map 9 Lot 91A | 9,121.32 |
| Bates, John & Edith Map 1 Lot 19 | 68.30 |
| Map 1 Lot 21 | 2,332.43 |
| Map 1 Lot 21A | 13.16 |
| Boisvert, Joseph Map 1 Lot 23-1 | 535.28 |
| Booth, Glen D. Map 8 Lot 47 | 705.97 |
| Briggs, Chester Map 9 Lot 63 | 661.88 |
| Map 9 Lot 74 | 583.50 |
| Map 9 Lot 75 | 4,477.16 |
| Clark, James & Holly Map 4 Lot 151A | 1,572.03 |
| Coburn, Frank Map 5 Lot 98-156 | 1,709.61 |
| Currier, Michael Map 1 Lot 25-4 | 1,078.85 |
| Davis, Ann Map 2 Lot 34 | 4,180.83 |
| Eifler, Susan Map 6 Lot 34A | 515.41 |
| Elliott, John & Marlene Map 8 Lot 43 | 464.56 |
| Estes Jr., Frederick Map 2 Lot 68 | 1,872.17 |
| Fay Realty Trust Map 3 Lot 47 | 11,627.02 |
| FDIC Map 3 Lot 27 | 3,606.45 |
| Ferno, Gordon & Sandra Map 4 Lot 158 | 1,788.17 |
| Garrettson, Paula Map 3 Lot 28-9 | 450.16 |

| | |
|----------------------------|----------|
| Genest, Ethelyn | |
| Booth, Linda | |
| Map 8 Lot 48 | 1,227.03 |
| Map 9 Lot 4 | 449.60 |
| Harris, Randy & Debra | |
| Map 3 Lot 7 | 3,437.57 |
| Head, Robert & Alice | |
| Map 4 Lot 151 | 5,944.24 |
| Hilt, Inez | |
| Map 9 Lot 17 | 1,047.48 |
| Map 9 Lot 17A | 579.30 |
| Jenisch, Gary | |
| Dwyer, Carole | |
| Map 9 Lot 111 | 6,745.66 |
| Kenneally, David & Karen | |
| Map 3 Lot 98A | 631.71 |
| Kelly, Laura | |
| Map 7 Lot 25A | 829.30 |
| Klemick, Robert & Marie | |
| Map 2 Lot 5 | 4,757.82 |
| Lesieur, Antonio & Nancy | |
| Map 2 Lot 64 | |
| New Owners-Lamora, J & G | 1,069.01 |
| Levesque, Doris | |
| Map 4 Lot 19 | 419.31 |
| Lugg Jr., George & Lynn | |
| Map 3 Lot 46 | 1,595.19 |
| Marcellino, Steven & Lila | |
| Map 9 Lot 97 | 2,075.68 |
| Mayville, Loren & Brenda | |
| Map 4 Lot 51 | 1,944.81 |
| Michael, Karen | |
| Map 2 Lot 52 | 531.05 |
| Mihachik, David & Kathleen | |
| Map 4 Lot 152 | 2,739.47 |
| Mitchell, Abigail | |
| Map 5 Lot 89 | 647.95 |
| Mongan, Marie | |
| Map 4 Lot 81 | 3,586.81 |
| Moses, Fred | |
| Map 2 Lot 57A | 985.64 |
| Map 2 Lot 8 | 5,027.46 |

| | |
|-------------------------------|----------|
| Moses, Fred & Estelle | |
| Map 2 Lot 14 | 782.54 |
| Map 4 Lot 161 | 6,627.94 |
| Map 4 Lot 161A | 1,360.19 |
| Oneida Development | |
| Map 4 Lot 117 | 406.96 |
| Palmer, David & Judy | |
| Map 3 Lot 96 | 2,235.94 |
| Paradis, Gerald & Ellen | |
| Map 1 Lot 30 | 667.28 |
| Paul, James & Carolyn | |
| Map 7 Lot 36 | 1,936.95 |
| PM Development | |
| Map 2 Lot 33C | 707.52 |
| Phelps, Theresa | |
| Map 4 Lot 155C | 3,637.54 |
| Price, Arnold | |
| Map 4 Lot 66 | 2,265.73 |
| Scafidi, Alfred | |
| Map 4 Lot 124 | 2,895.77 |
| Soriano, Romes | |
| Map 6 Lot 2 | 191.12 |
| Steed, Richard | |
| Map 4 Lot 37 | 2,028.14 |
| Tepper, E. Scott & Pamela | |
| Map 4 Lot 1-7 | 3,466.77 |
| Map 4 Lot 1-2 | 1,661.93 |
| Tepper, Ernest & Dorothy | |
| Map 4 Lot 1-1 | 2,970.38 |
| Topouzoglou, John & Effegenia | |
| Map 9 Lot 107 | 1,204.63 |
| Map 9 Lot 116 | 1,188.28 |
| Towle, Gladys | |
| Map 5 Lot 27 | 2,411.38 |
| Map 5 Lot 27B | 427.99 |
| Map 6 Lot 44 | 209.94 |
| Vien, Gilbert & Joyce | |
| Map 9 Lot 29 | 935.19 |
| Witham, Juanita | |
| Map 1 Lot 30B | 1,843.21 |

REPORT OF THE TOWN CLERK
For the Year Ending December 31, 1994

| | |
|------------------------|--------------|
| Motor Vehicle Permits | \$167,748.00 |
| Dog Licenses/Penalties | 1,444.50 |
| Marriages Licenses | 560.00 |
| Other Permits/Fees | 5,733.45 |
| Overage | 114.10 |

Receipts \$175,600.05

Remittances to Treasurer

| | |
|------------------------|--------------|
| Motor Vehicle Permits | \$167,748.00 |
| Dog Licenses/Penalties | 1,444.50 |
| Marriages Licenses | 560.00 |
| Other Permits/Fees | 5,733.45 |
| Overage | 114.10 |

Remittance \$175,600.05

Respectfully submitted,

Judy Kenneally
Town Clerk

POLICE REPORT

1994 was a busy year for us and one of many changes.

Officer Tibbetts left the department for a full-time position in a neighboring town. We hired Ron Parlangeli and Richard Walter as Police Officers. Ron came to us with many years of experience and training in his background. He is now our firearms instructor and has been a big asset to the department. Rick came to us from the Town of Boscawen and recently became the proud daddy of a very husky looking baby boy. Both Ron and Rick have been with us for over a year now and we hope will stay for years to come. Jean Wyatt resigned as Animal Control Officer for personal reasons. Jean did an excellent job for us and the Town and we will miss working with her. The new ACO, hired this summer, is Richard Bilodeau and a busy summer he had. Animal problems seem to have increased considerably in the last year or two. We urge you to have your animals vaccinated, to have your dogs licensed and to keep your pets at home where they are safe from predators, vehicles and abuse.

There have been many changes in our policies and operations due to the many changes in enforceable laws. Every time a law changes, enhances or a new law is enacted our position changes. 1994 seemed to be a year for new laws and changes to existing laws.

This year I have asked the Board of Selectmen to approve a Warrant Article for a full-time patrol officer position. The Warrant Article specifically asks for a patrol officer because this is the only way we can supply more local coverage for the Town and get an officer into your neighborhoods on a regular daily basis. With this position we hope to eventually cover our own midnight shifts with an "on call" schedule. We cannot say we will be there 7 days a week, 24 hours a day. We are still a small department with limited personnel but a full-time patrol position can give us the maximum coverage for the staffing that we have, and the emphasis will be on neighborhood patrols.

This year I have included a comparison list of activities in this report. If anyone has questions as to these activities or would like more information on our activities please feel free to call on us and we will be more than happy to discuss our operations with you.

CHICHESTER POLICE DEPARTMENT _ ACTIVITY STATISTICS

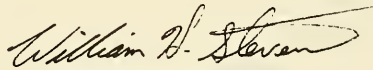
| | 1994 | 1993 | 1992 |
|----------------------------------|------|--|------|
| Abandoned/Disabled Vehicles | 89 | 61 | 58 |
| Alarms | 51 | 49 | 62 |
| Animal Control Calls | 149 | UK | UK |
| Assaults | 7 | 4 | 9 |
| Assists to Other Departments | 174 | 201 | 182 |
| Bad Checks | 7 | 7 | 3 |
| Bomb Scares | 3 | 1 | 0 |
| Burglary/Theft | 27 | 22 | 13 |
| Criminal Threatening | 11 | 4 | 3 |
| Criminal Trespassing | 8 | 2 | 2 |
| Checks for Other Agencies | 89 | 36 | 42 |
| Domestic/Civil Situations | 76 | 73 | 40 |
| Lost and Found Property | 9 | 3 | 3 |
| Harassment | 21 | 17 | 8 |
| Juvenile Involvements | 44 | 22 | 18 |
| Missing Persons | 10 | 3 | 3 |
| Motor Vehicle Accidents | 77 | 104 | 89 |
| M/V Arrests/Summons | 14 | 8 | 9 |
| Property/House Checks | 152 | 140 | 73 |
| Protective Custody Arrests | 12 | 7 | 4 |
| Suspicion Person/Vehicle | 92 | 54 | 62 |
| Service of Paperwork | 154 | UK | UK |
| Vandalism | 28 | 16 | 22 |
| Welfare Checks | 53 | 27 | 28 |
| Motor Vehicle Stops | 402 | Resulting in Summons - | 156 |
| | | Warnings - | 246 |
| Calls to Dispatch | 9190 | | |
| Calls on Office Ans. Mach. | 389 | (No record of calls taken while someone in Office) | |
| Hours in Court | 103 | | |
| Hours in Training (all officers) | 159 | | |

Road Agent Report 1994

In 1994 we ditched all of Horse Corner Rd., Staniels Rd., Garvin Hill Rd., Kelly Corner, and Swigey Brook Rd. We tarred Horse Corner, shimmed Lane Rd. and some on Kelly Corner Rd. We also widened the hill part of Staniels Rd. and installed some under drain under Mason Rd. This year we also sprayed all the dirt roads with a road aid to keep the dust down, and I think it helped a lot. We also paved the entrances on Carpenter Rd. and Kelly Corner Rd.

In 1995 we hope to finish paving Center Rd., replace Swigey Brook Bridge, and retar and shim Fred Wood Rd., Swigey Brook Rd., and Lane Rd. We also hope to ditch Bailey Rd., Bear Hill Rd., Five Hills, and the upper half of Pleasant St. , plus install more gravel on all the dirt roads while we are grading them.

Thanks for your help and support.

A handwritten signature in cursive script, reading "William H. Stevens". The signature is written in dark ink and is positioned above the printed name.

William Stevens
Road Agent



CHICHESTER FIRE DEPARTMENT



1994 Annual Report

I would like to begin this years report by recognizing former Fire Chief Christopher Drew. Chris decided to step down from the chiefs position this year after serving in that capacity since 1990. Chief Drew has devoted countless hours serving this community, and has proven an example to those who have served under him these past four years. I am pleased that Chris will remain active with the Department and has been appointed to a Captains position.

The Fire Department has just completed an extremely active year, and 1995 looks to be the same. Last years calls for assistance were again at record levels, which included several serious structure fires, members were busy with training activities, the Building Committee was busy working on details for the proposed new fire station, and the Department as a whole was conducting various fund-raising events to use toward building and equipping a new fire station.

As everyone is aware, the Town experienced several fires of suspicious origin during 1994. As much concern and distress that these fires caused for the Townspeople, I think it was even more stressful for members of the Fire Department. Not only did Department members have to deal with the questions of who, why, and where next, they also had the fatigue of many sleepless nights, lost days from work, and even more time than usual away from their families. I am proud of the professionalism and teamwork Department members showed during this time. These fires remain under active investigation by the N.H. State Police Major Crimes Unit and the N.H. State Fire marshals Office.

Several Department members have completed N.H. Certified Firefighter and Nationally Registered Emergency Medical Technician courses during the past year. These courses each require 150 or more hours of time to complete, and are taken in addition to the regular monthly Department training sessions and meetings.

This year the Selectmen and Fire Department will be seeking approval for the construction of a new fire station. We believe the Townspeople will be pleased with the proposal given at Town Meeting, both from the financial standpoint and with the actual design of the building. We urge you to attend our informational meetings so you may ask any questions you have about the proposal directly from Building Committee members. We also give a hearty thank-you to those citizens and businesses which have supported our fund raising activities this past year.

You will also find an article on the Town Warrant requesting money to be appropriated for the purchase of a pickup truck through the Federal Surplus Property Program. Because of the downsizing of the Military we may have the opportunity to purchase a Chevrolet, diesel powered truck with a 1,1/4 ton payload capacity, for approximately four thousand dollars. Most of the trucks which have been available during the past year have been in like-new condition. This truck, which would have a new purchase price in excess of twenty-five thousand dollars, would replace one of our older forestry vehicles and would allow more flexibility for year-round use.

The Department was sorrowed this past June with the passing of Richard C. Sanborn, a 58 year member of our organization. Richard was one of the founders of the Chichester Fire Department and served faithfully and actively to the end. He was the Department Clerk for 20 years, a position he assumed on the death of his father who had been Clerk

The Department was sorrowed this past June with the passing of Richard C. Sanborn, a 58 year member of our organization. Richard was one of the founders of the Chichester Fire Department and served faithfully and actively to the end. He was the Department Clerk for 20 years, a position he assumed on the death of his father who had been Clerk since the department was formed. The Members of the Department have decided to use gifts given in his memory towards the establishment of a Firefighters Memorial at the site of the new fire station.

I would like to take this opportunity to publicly thank Engineer Bob Hackney and Former Chief Walter Sanborn, along with their wives, for their handwork in mapping the Town out so that a numbering system for all residents can be put in place. They have been working on this for a long time and have physically measured each road, written down each house location, and poured over street maps, all at their own time and expense. Thank you for a job well done.

The Members of the Department would like to thank you for the support you have given us this past year. As your neighbors, it is our desire to be there to serve you in your time of need. As the saying in business goes: "If you are pleased with our service, please tell a friend, if you are dissatisfied please tell us."

Respectfully submitted,
Paul W. Sanborn,
Fire Chief

1994 Summary of Calls

| | |
|----|-------------------------|
| 9 | Structure Fires |
| 2 | Chimney Fires |
| 2 | Vehicle Fires |
| 3 | Smoke in Building |
| 6 | Fire Alarm Activations |
| 3 | Service Calls |
| 2 | Appliance Fires |
| 38 | Mutual Aid Calls |
| 39 | Motor Vehicle Accidents |
| 83 | Medical Aid |
| 1 | Fuel Spill |
| 5 | Wires Down or Burning |
| 2 | Electrical Problem |
| 7 | Brush / Outside Fires |
| 7 | Smoke Investigations |
| 2 | Bomb Scare |

211



STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

WILLIAM S. BARTLETT, JR.
Commissioner

603-271-2214
FAX: 603-271-2625

JOHN E. SARGENT
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.


| <u>Fire Statistics</u> | <u>1994</u> | <u>Average 1990-1993</u> |
|--|-------------|--------------------------|
| Number of Fires Reported to State for Cost Share Payment | 283 | 443 |
| Acres Burned | 217 | 246 |

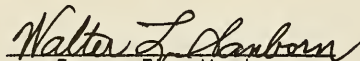
Suppression cost = \$90,000+

| <u>Fires Reported by Lookout Towers (1994)</u> | | <u>Fires Reported by Detection Aircraft</u> |
|--|--------|---|
| Fires Reported | 588 | 89 |
| Assists to Other Towers | 363 | |
| Visitors | 21,309 | |

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"



Forest Ranger


Forest Fire Warden



Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3456

TDD ACCESS: RELAY NH 1-800-735-2964  recycled paper

DIVISION OF FORESTS AND LANDS 603-271-2214

Report of the Trustees of Trust Funds of the Town of

| Date of Creation | Name of Fund | Purpose of Fund | How Invested | /----- Balance Beg. Yr. | New Funds Created |
|---|--------------------|--------------------|-----------------|-------------------------------|----------------------|
| CEMETERY TRUST FUNDS | | | | | |
| 12/27/1985 | CEMETERY COMMON 1 | Perpetual Care | CSB MMA | 49485.98 | 1323.52 |
| TOTAL CEMETERY FUNDS | | | | 49485.98 | 1323.52 |
| GENERAL TRUST FUNDS | | | | | |
| 3/16/1973 | Irene Ricker Mem. | Scholarship | CSB PSBK | 500.00 | 0.00 |
| 6/ 6/1987 | Chichester School | Sanborn Scholarsh | CSB CD | 10000.00 | 0.00 |
| 1/ 4/1988 | Michael Booth Mem. | Scholarship | CSB PSBK | 100.00 | 0.00 |
| TOTAL GENERAL TRUST FUNDS | | | | 10600.00 | 0.00 |
| RESERVE TRUST FUNDS | | | | | |
| 10/17/1974 | Town of Chichester | Library Building | CSB MMA | 1600.00 | 1000.00 |
| 1/22/1987 | Town of Chichester | Rescue Truck | CSB PSBK | 2517.02 | 500.00 |
| 1/17/1989 | Town of Chichester | Fire Station | CSB MMA | 26446.59 | 60000.00 |
| 6/ 5/1989 | Town of Chichester | Forest Maintenan | CSB PSBK | 1374.00 | 0.00 |
| 12/29/1989 | Town of Chichester | Fire Truck | CSB MMA | 882.79 | 0.00 |
| 12/29/1989 | Town of Chichester | Town Bridges | CSB MMA | 15000.00 | 2000.00 |
| 12/29/1989 | Town of Chichester | Town Roads | CSB MMA | 9500.00 | 500.00 |
| 12/29/1989 | Town of Chichester | Stump Dump | CSB PSBK | 400.00 | 0.00 |
| 12/29/1989 | Town of Chichester | Septic Disposal | CSB PSBK | 1200.00 | 500.00 |
| 12/29/1989 | Town of Chichester | Computer System | CSB PSBK | 2200.00 | 1000.00 |
| 12/29/1989 | Town of Chichester | Town Facilities | CSB MMA | 2500.00 | 0.00 |
| 12/29/1989 | Town of Chichester | Refuse Disposal | CSB PSBK | 1500.00 | 0.00 |
| 12/29/1989 | Town of Chichester | Police Cruiser | CSB PSBK | 805.03 | 500.00 |
| 12/29/1989 | Town of Chichester | Town Reappraisal | CSB MMA | 9000.00 | 1000.00 |
| 12/31/1990 | Town of Chichester | Hwy Heavy Equip | CSB PSBK | 4000.00 | 500.00 |
| TOTAL RESERVE TRUST FUNDS | | | | 129973.81 | 67500.00 |
| TOTAL TRUST FUNDS FOR TOWN of CHICHESTER | | | | 190059.79 | 68823.52 |

Notes:

- 1) The Stump Dump fund was closed out and the money returned to the General Fund.
- 2) Two new Cemetery Funds were created:
 Aug 9, Arthur M. Nichols & Willard G. Nichols \$100
 Dec 6, Michael & M. Louise Thomas \$100
- 3) Additions were made to existing Cemetery funds:
 French Family \$374.51
 P. Lec. Towle \$374.51
 Collins Family \$374.50
- 4) A total of 2328.77 was expended for Cemetery Maintenance:
 Pineground \$1003.24
 Leavitt \$ 864.91
 Knowlton \$ 144.44
 Hook \$ 71.21
 Towle/French \$ 244.97

Chichester For the Year Ended December 31, 1994

| PRINCIPAL Funds Expended | -----\ Balance End Yr. | /----- Balance Beg. Yr. | INTEREST Interest Income | -----\ Expended Drg. Yr. | Balance End Yr. | Grand Total Principal + Interest | Total Expended |
|--------------------------------|------------------------------|-------------------------------|--------------------------------|--------------------------------|--------------------|--|-------------------|
| 0.00 | 50809.50 | 16410.45 | 1786.13 | 2328.77 | 15867.81 | 66677.31 | 2328.77 |
| 0.00 | 50809.50 | 16410.45 | 1786.13 | 2328.77 | 15867.81 | 66677.31 | 2328.77 |
| 0.00 | 500.00 | 351.96 | 21.28 | 50.00 | 323.24 | 823.24 | 50.00 |
| 0.00 | 10000.00 | 287.99 | 579.68 | 580.71 | 286.96 | 10286.96 | 580.71 |
| 0.00 | 100.00 | 1.60 | 2.58 | 2.67 | 1.51 | 101.51 | 2.67 |
| 0.00 | 10600.00 | 650.11 | 603.54 | 633.38 | 611.71 | 11211.71 | 633.38 |
| 0.00 | 2600.00 | 260.17 | 53.20 | 0.00 | 313.37 | 2913.37 | 0.00 |
| 0.00 | 3017.02 | 219.69 | 72.29 | 0.00 | 291.98 | 3309.00 | 0.00 |
| 0.00 | 86446.59 | 0.00 | 1634.50 | 415.32 | 1219.18 | 87665.77 | 415.32 |
| 0.00 | 1374.00 | 90.80 | 37.84 | 0.00 | 128.64 | 1502.64 | 0.00 |
| 0.00 | 882.79 | 87.61 | 22.01 | 40.00 | 69.62 | 952.41 | 40.00 |
| 0.00 | 17000.00 | 1692.73 | 437.69 | 0.00 | 2130.42 | 19130.42 | 0.00 |
| 0.00 | 10000.00 | 1347.19 | 271.41 | 0.00 | 1618.60 | 11618.60 | 0.00 |
| 400.00 | 0.00 | 63.16 | 3.90 | 67.06 | 0.00 | 0.00 | 467.06 |
| 0.00 | 1700.00 | 171.25 | 37.04 | 0.00 | 208.29 | 1908.29 | 0.00 |
| 2350.98 | 849.02 | 149.67 | 67.35 | 217.02 | 0.00 | 849.02 | 2568.00 |
| 0.00 | 2500.00 | 341.56 | 70.94 | 0.00 | 412.50 | 2912.50 | 0.00 |
| 0.00 | 1500.00 | 191.27 | 43.68 | 0.00 | 234.95 | 1734.95 | 0.00 |
| 0.00 | 1305.03 | 0.00 | 22.41 | 0.00 | 22.41 | 1327.44 | 0.00 |
| 0.00 | 10000.00 | 551.42 | 240.34 | 0.00 | 791.76 | 10791.76 | 0.00 |
| 0.00 | 4500.00 | 285.41 | 112.30 | 0.00 | 397.71 | 4897.71 | 0.00 |
| 2750.98 | 143674.45 | 16635.62 | 3126.90 | 739.40 | 7839.43 | 151513.88 | 3490.38 |
| 2750.98 | 205083.95 | 33696.18 | 5516.57 | 3701.55 | 24318.95 | 229402.90 | 6452.53 |

Trustees of Trust Funds:

Bill Haskett
Rick Ricker
Andrea Deachman

TOWN OF CHICHESTER

BUILDING INSPECTOR

Tel. 798-4350

Annual Report of Building Official

1994 Permit activity showed a slight increase over 1993 levels. Also, many inquiries were fielded on building regulations in Chichester, showing that many people are interested in what our community has to offer. There were 31 building permits issued, with the breakdown as follows:

| | |
|-----------------------------------|----|
| New dwellings | 10 |
| Dwelling renovation or addition | 9 |
| Commercial building | 2 |
| Commercial renovation or addition | 0 |
| Mobile home placement for elderly | 1 |
| Apartment added for elderly | 1 |
| Private garage | 6 |
| Barn or Shed | 2 |

There were also other inspections which were done that were not related to building permits, or permits which were issued in 1993. Several inspections and a court hearing were held regarding a rental property that the Town felt was in need of repair to the point that it was a danger to its' occupants.

Building Permit forms are available in the lobby of the Town Offices so you may pick these up anytime if you are planning a building project. By having the form ahead of time you will see what information is necessary to receive your building permit. The Towns' current Building Codes are the 1993 BOCA Building and Fire Prevention Codes, the 1988 Life Safety Code, as well as all locally adopted codes which are more stringent. State Law also requires that all new structures, as well as structures which are being improved to more than 50% of their assessed value be in compliance with the N.H. State Energy Code. This process may take 2-5 weeks for review, so if you are planning a building project which would fall into this category please plan accordingly. The addition of bed or bathrooms may also require that your septic system be reviewed and possibly upgraded

The Building Inspectors Office is here to be of service to you. If you have concerns as to whether work being performed for you is up to standard, feel free to call for information or an inspection. All persons hiring contractors should not hesitate to check their credentials or references.

Respectfully Submitted, Paul W. Sanborn

CHICHESTER TOWN LIBRARY
1994 REPORT

Your Library has experienced a tumultuous and challenging year. A fire, apparently set by an arsonist, caused some damage and resulted in the Library closing for most of the month of May. Thanks to prompt, "professional" volunteer firefighting, the fire was quickly contained and major damage prevented. Expeditionary, quality repairs by Ed Drew and the services of a professional cleaner resulted in the Library reopening in less than a month.

The resignation of our librarian, Joanne Serviss, is a loss much more difficult to compensate for. Joanne resigned effective November 1, 1994 and will be moving to New Mexico in the spring of 1995. Joanne has been the librarian for ten years. Thanks to her efforts, a hard working, supportive board of trustees, and many volunteers, your library has grown from that "little room upstairs" into a well-rounded service facility, catering not only to discriminating readers (over 10,000 volumes, 50 periodicals) but to movie viewers (over 300 family oriented videos) along with many other types of informational services; vertical files, books on tape, and government publications, to name just a few. Additionally, thanks to recent vast improvements in technology, our 464 library patrons (actually 464 families) have access to many of the volumes in surrounding towns and states through the Interlibrary Loan Program and various Internet addresses we now access through New Hampshire Library sponsored programs.

The Library is not only supported by a large part of the town in the form of volunteers, donations and support for the various fund raisers and programs, but used by the town as well. Circulation figures for books exceeded 13,000 in 1994. Videos were checked out over 2,000 times, audios just under 200 and jig saw puzzles fans contributed to the circulation of 200 plus puzzles 150 times. The pass to the Christa McAuliffe Planetarium was used 53 times during the year with very positive comments about what was seen. The Science Center of New Hampshire family pass, again generously donated by Jack and Rita Sargent, was enjoyed by many families who made a full days outing with a picnic included. We also have family passes to the Science Enrichment Encounters (SEE) Center in Manchester.

The Library is also supported by our local businesses and especially the Chichester Telephone Company, managed by Lee Willette, whose ever present support takes many forms, from the donation of a copy machine for patron use, to valuable space on a Route 4 sign. A very special thank you to the Millican Nursery and the Bryant Family who enabled the Library to have a very successful Spring Fund Raiser. We also received very generous donations from the Epsom-Chichester Lions Club, the Pittsfield Rotary and the Chichester PTO. These donations will be used towards our automation project.

The Library sponsored several programs during 1994. They ranged from a Shaker presentation given by Mr. & Mrs. Richard Fowler to a program on Composting. Our Summer Reading Program this year was the most successful we have ever had with 120 children signed up.

Increasingly accurate and efficient service to patrons in the form of a computerized catalogue, electronic checkout, and computer generated overdue and book custody data is in the future. A computer link-up with Chichester Central School Library is in the planning stages, resulting in improved access for patrons of both libraries and less duplication in the acquisition process thereby conserving limited resources.

The majority of the 464 library cards are issued to families in lieu of individuals. Considering the population of Chichester (1,972) it is probably fair to say that the Library provides an important service for most of the population.

Respectfully submitted,

Candace Brehm, Chairperson Trustee
Carolee Davison, Trustee
Shirley Waters, Trustee
Harold Arey, Librarian

LIBRARY AIDES:

Diane Mott
Brenda Boswak
Jennifer & Justine Boswak
Ginger Blackman
Johanna & Jessica Blackman
Hannah West
Bob & Faye McAnny
Peg Haskett
Jeff Haskett
Ron & Anne Wallace
Mary Schelbe
Jim & Tina Mobbs
Elaine Sprague
Shirley Waters
Carolee Davison

Candy, Ally & Josh Brehm
Karen & Kendra Michael
Cathy Edmonds
Pat Hauck
Linda Booth
Joanne Serviss
Donna Lawrence
Donna Chagnon
Maureen Fenton
Gwen & Luke Grossmiller
Joe & Nancy Jenovese
Sally Kelly
Pam Nadeau
Linda Spinelli

CHICHESTER TOWN LIBRARY
INCOME & EXPENSE
1994

CASH ON HAND, JANUARY 1, 1994 \$ 2,055.19

| | |
|------------------|---------------|
| Checking Account | \$ 1,149.57 |
| Savings Account | <u>905.62</u> |

INCOME:

| | |
|--------------------|------------------|
| Town Appropriation | \$ 14,725.00 |
| Encyclopedia Fund | 200.00 |
| Bank Interest | 66.22 |
| Book & Bake Sale | 736.75 |
| Photocopier | 101.00 |
| Fees & Fines | 272.10 |
| Donations | 702.00 |
| Fund Raiser | <u>740.00</u> |
| | <u>17,543.07</u> |

TOTAL CASH ON HAND & INCOME \$ 19,598.26

EXPENSES:

| | |
|-----------------------------|---------------------|
| Checking Account Fees | \$ 135.80 |
| Fund Raiser | 705.00 |
| New Encyclopedias Purchased | 934.00 |
| Salaries | 3,600.00 |
| Medicare/Social Security | 275.40 |
| Education/Seminars/Programs | 648.10 |
| Book Purchase | 3,534.41 |
| Book Lease | 651.35 |
| Reference Books | 269.97 |
| Magazines | 415.31 |
| Videos | 615.05 |
| Audios | 342.97 |
| Encyclopedia Fund | 200.00 |
| Supplies | 521.33 |
| Summer Reading | 188.19 |
| Postage | 66.84 |
| Equipment | 621.57 |
| Telephone | 589.69 |
| Electric | 923.80 |
| Oil | 1,276.11 |
| Building/Maintenance | 752.97 |
| Insurance | 250.00 |
| Advertising/Printing | 411.34 |
| Miscellaneous | <u>163.24</u> |
| | <u>\$ 18,092.44</u> |

BALANCE, DECEMBER 31, 1994 \$ 1,505.82

| | | |
|---------------------------|----------|---------------|
| Checking Account Balance, | 12/31/94 | \$ 685.98 |
| Savings Account Balance, | 12/31/94 | <u>819.84</u> |
| | | \$ 1,505.82 |

CHICHESTER TOWN LIBRARY
1995 PROPOSED BUDGET

| | 1994 BUDGET | 1994 EXPENSES | 1995 PROPOSED BUDGET |
|-----------------------------|----------------|------------------|----------------------------|
| SALARIES | \$ 3,600.00 | \$ 3,600.00 | \$ 4,800.00 |
| MEDICARE/SOCIAL SECURITY | 275.00 | 275.40 | 375.00 |
| EDUCATION/SEMINARS/PROGRAMS | 750.00 | 648.10 | 800.00 |
| BOOK PURCHASE | 2,000.00 | 3,534.41 * | 1,500.00 |
| REFERENCE BOOKS | 300.00 | 269.97 | 200.00 |
| BOOK LEASE | 600.00 | 651.35 | 600.00 |
| MAGAZINES | 300.00 | 415.31 | 300.00 |
| VIDEOS | 500.00 | 615.05 | 500.00 |
| AUDIO BOOKS | 250.00 | 342.97 | 250.00 |
| ENCYCLOPEDIA FUND | 200.00 | 200.00 | 200.00 |
| SUPPLIES (OFFICE & COPIER) | 450.00 | 521.33 ** | 500.00 |
| SUMMER READING PROGRAM | 250.00 | 188.19 | 250.00 |
| POSTAGE | 75.00 | 66.84 | 100.00 |
| EQUIPMENT | 600.00 | 621.57 | 300.00 |
| TELEPHONE | 660.00 | 589.69 | 650.00 |
| ELECTRIC | 1,000.00 | 923.80 | 1,000.00 |
| OIL | 1,600.00 | 1,276.11 | 1,600.00 |
| MAINTENANCE/BUILDING | 800.00 | 752.97 | 1,000.00 |
| INSURANCE | 250.00 | 250.00 | 250.00 |
| PRINTING & ADVERTISING | 200.00 | 411.34 | 225.00 |
| MISCELLANEOUS | 65.00 | 163.24 | 100.00 |
| AUTOMATION | -0- | -0- | 4,500.00 |
| TOTALS | \$ 14,725.00 | \$ 16,317.64 | \$ 20,000.00 |

* Books \$ 3,534.41
Income (Book Sale) 1,085.85
Over Budget \$ 2,448.56

** Supplies \$521.33
Income (Copier) 101.00
Under Budget \$420.33

JUSTIFICATIONS

LIBRARIAN SALARY - This salary increase will bring our Librarian's salary over the minimum wage, but still far behind other local librarian salaries.

MEDICARE/SOCIAL SECURITY - This proposed amount is calculated with the 1994 percentage.

EDUCATION/SEMINARS/PROGRAMS - Small increase due to the higher course costs.

BOOK PURCHASE - We have reduced this line item by \$500. Our usual April book buying trip will be given up this year due to the automation.

REFERENCE BOOKS - We reduced this line item by \$100.00.

SUPPLIES - We have increased supplies by \$50. With the increase in the number of books, more supplies are needed.

POSTAGE - An increase of \$25 is needed for 1995 due to the mailing out of overdue notices.

EQUIPMENT - Reduction of \$300 due to no major equipment needs.

MAINTENANCE/BUILDING - An increase of \$200. We need to replace the front door and put lighting at the back of the building.

PRINTING AND ADVERTISING - We went over budget this year due to our need to advertise for a new librarian. We have increased this line item by \$25.

MISCELLANEOUS - An increase of \$25. We now have various dues to organizations for both the librarian and the trustees.

AUTOMATION - New line item for 1995 only. We have put a three year goal in place to automate our card file and our circulation. Listed below is a breakdown of software and hardware needed to complete our automation project.

| | |
|-------------------------------------|-------------|
| PACEMAKER CIRC/OPAC (SOFTWARE) | \$ 1,595.00 |
| METROLOGIC LASER BAR CODE SCANNER | 650.00 |
| 10,000 BAR CODES \$.0295 EACH | 295.00 |
| INITIAL SET UP FOR BAR CODES | 60.00 |
| 14-4 HIGH SPEED MODEM 2400 BAUD | 149.00 |
| LANTASTIC Z (PAIR - ONE FOR SCHOOL) | 125.00 |

COMPUTER

| | |
|--------------|----------|
| 486 SX 33 MH | 1,295.00 |
| VGA Screen | 279.00 |
| Networking | 349.00 |

| | |
|------------------------|--------------------|
| TOTAL COST TO AUTOMATE | <u>\$ 4,797.00</u> |
|------------------------|--------------------|

Chichester Central School, with a small set up fee, will be able to utilize our inventory of books on our computer system.

1994 Health Department Report
For the Town of Chichester, New Hampshire

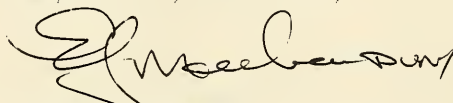
The Health officer is responsible for investigating any complaints concerning the general health of the community. In 1994, questions were raised in relation to the air quality at Chichester Central Elementary School. There was concern that moisture problems underneath the floors of the new addition could be causing an unhealthy situation; air quality tests later showed that no health risk existed.

There were a number of fires in Chichester this past year. Some were suspicious in nature, and one resulted in the deaths of five horses. Their bodies were subsequently buried beneath debris, and there was a complaint concerning possible health risks resulting from the dead animals. The owners of the animals were finally able to remove and properly bury the bodies.

Chichester is still in the midst of a rabies epidemic affecting area wildlife, primarily raccoons and skunks. There were a number of reports of raccoons out during the daytime around the playground and surrounding property of Chichester Central Elementary School. However, the animals had wandered off before any appropriate action could be taken.

Any animal that is acting strangely should be avoided. If there is a question as to whether the animal was rabid, or that human exposure occurred, the state veterinarian should be contacted in Concord, New Hampshire, at (603)-271-2404.

Respectfully Submitted,



Edward J. Meehan, D.V.M.
Health Officer

Conservation Commission Report

. The Timber Stand Cut on the Spalding Lot portion of the Town
. Forest is nearing completion. The commission was pleased to be able
. to help the school purchase a recycling dumpster from the B.P.O.E.
. with a portion of the proceeds from the timber sale. The recycling
. dumpster is good economic sense in eliminating dumping costs from
. the school budget, and makes environmental sense for dealing with the
. the schools waste while providing the school children with a good
. example of how they can help be part of the solution in caring for our
. environment and Town. The rest of the proceeds from the Timber sale
. have been deposited in the Commissions Account .
.

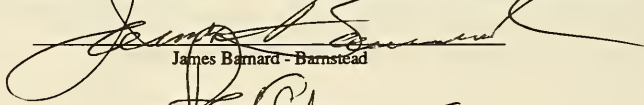
. Yours Sincerely,
.

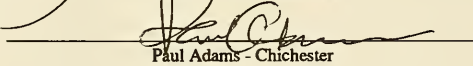
. Ian A.F. Blackman
.

Budget
of the
B.C.E.P. Solid Waste District
P.O. Box 426 - Route 107
Pittsfield, NH 03263-0426
(603) 435-6237

For the year ensuing, January 1, 1995 to December 31, 1995.

This is a true copy of the Budget Committee's recommendations for the ensuing year, 1995, with recommended Expenditures of \$617,572.00, Non-tax Revenue of \$58,800.00 and Tax Revenue of \$558,772.00, as voted by a majority of the Budget Committee on December 8, 1994, attest:


James Barnard - Barnstead

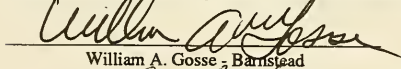

Paul Adams - Chichester

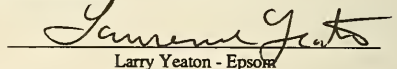
Beth Doehner- Epsom

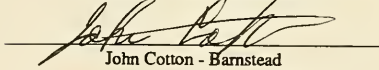
Steven A. Davis - Pittsfield

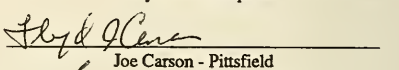
B.C.E.P. Solid Waste District Budget Committee

This is a true copy of the District's Adopted Budget for the ensuing year, 1995, with Expenditures of \$617,572.00, Non-tax Revenue of \$57,300.00, and Tax Revenue of \$560,272.00, as voted by the following members of the District Committee on December 22, 1994, attest:

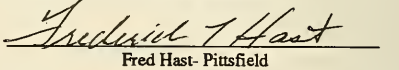

William A. Gosse - Barnstead


Larry Yeaton - Epsom


John Cotton - Barnstead


Joe Carson - Pittsfield

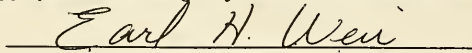

Ben Brown - Chichester


Fred Hast- Pittsfield


Norm Larochelle - Chichester

B.C.E.P. Solid Waste District Committee

This is a true copy of the 1995 budget of the B.C.E.P. Solid Waste District , attest:


Earl H. Weir

B.C.E.P. Solid Waste District Administrator

B.C.E.P. Solid Waste District Budget
1995 Adopted Expenditures - Page 1 of 3

| APPROPRIATIONS | 1994 | 1994 | 1995 | Budget Committee | | 1995 |
|---|-------------------------|-----------------------|-------------------------|------------------|------------------|------------------------|
| | Budgeted Expenditure | Actual Expenditure | Proposed Expenditure | Recommend | Not Recommend | Adopted Expenditure |
| ADMINISTRATIVE | | | | | | |
| 1.01 Administrator's Salary | 34,850 | 34,850.00 | 36,592 | 36,592 | | 36,592 |
| 1.02 Bonds (Treasurer) | 125 | | | | | |
| 1.03 Telephone | 1,000 | 1,343.08 | 1,700 | 1,500 | 200 | 1,500 |
| 1.05 Office Supplies | 1,300 | 2,035.75 | 1,700 | 1,600 | 100 | 1,600 |
| 1.06 Legal Fees | 100 | 158.25 | 200 | 200 | | 200 |
| 1.07 Accounting Fees | 3,200 | 3,323.75 | 3,500 | 3,400 | 100 | 3,400 |
| 1.08 District Report & SOP Manuals | 300 | | 300 | | 300 | |
| 1.09 Admin. Asst./Treasurer | 8,000 | 7,759.30 | 10,000 | 11,700 | (1,700) | 11,700 |
| 1.10 Postage | 500 | 232.00 | 500 | 350 | 150 | 350 |
| 1.11 Advertising | 400 | 449.30 | 400 | 400 | | 400 |
| 1.12 Dues (NHRRA - NHMA) | 800 | 789.12 | 800 | 800 | | 800 |
| 1.13 Meetings & Seminars | | | | | | |
| 1.14 Office Furniture & Equipment | | 279.38 | | | | |
| 1.18 Permits & Licenses (Registrations etc) | 50 | 180.00 | 600 | 500 | 100 | 500 |
| 1.21 Transfers to Petty Cash | | 60.96 | | | | |
| 1.22 Tonic, Water, Coffee, Cups, etc. | 1,700 | 1,569.24 | 1,700 | 1,600 | 100 | 1,600 |
| 1.23 Unclassified Payments | | 771.10 | | | | |
| TOTAL ADMINISTRATIVE | 52,325 | 53,801.23 | 57,992 | 58,642 | (650) | 58,642 |
| MAINTENANCE | | | | | | |
| 2.01 Tools | 2,000 | 2,334.45 | 2,000 | 1,500 | 500 | 1,500 |
| 2.02 Building & Grounds (Material & Labor) | 7,500 | 8,172.96 | 7,000 | 7,000 | | 7,000 |
| 2.03 Machinery & Equipment (Parts & Labor) | 1,500 | 5,774.39 | 2,500 | 2,500 | | 2,500 |
| 2.06 Spare Parts, Supplies (Oil, Grease etc.) | 3,500 | 5,275.09 | 4,000 | 4,000 | | 4,000 |
| 2.07 Cleaning Supplies (Soap/paper towels) | 500 | 295.04 | 400 | 300 | 100 | 300 |
| 2.08 Landscaping (Seed/Fertilizer/Flowers) | 300 | | | | | |
| 2.09 Massey Skid Loader | | 39.68 | | | | |
| 2.11 Fuel Tanks | 50 | | 100 | 100 | | 100 |
| 2.13 New Vertical Bailer | | 341.97 | | | | |
| 2.14 Old Vertical Bailer | | 9.95 | | | | |
| 2.15 Clark Forklift | | 727.09 | | | | |
| 2.16 Ford 4WD | 300 | 71.32 | | | | |
| 2.17 Conveyor | 100 | 9.38 | 500 | 500 | | 500 |
| 2.18 New Horizontal Bailer | | | 500 | 500 | | 500 |
| 2.19 International Dozer | 2,000 | 230.00 | 2,000 | | 2,000 | |
| 2.20 Glass Grinder | 1,500 | 1,829.31 | 2,000 | 2,000 | | 2,000 |
| 2.21 Trailers | 500 | 45.00 | 500 | 400 | 100 | 400 |
| 2.22 Bobcat Skid Loader | 1,000 | 256.76 | 2,000 | 2,000 | | 2,000 |
| 2.23 Dump Truck | 1,000 | | 1,000 | | 1,000 | |
| 2.24 Old Yale Forklift | 1,000 | 741.69 | 1,000 | 1,000 | | 1,000 |
| 2.25 New Yale Forklift | | | 500 | 500 | | 500 |
| 2.26 Compactors | 500 | 1,645.54 | 1,000 | 1,000 | | 1,000 |
| 2.27 Site Work | 5,000 | 2,365.94 | 4,000 | 4,000 | | 4,000 |
| Oil Furnace | | 1,041.46 | | | | |
| TOTAL MAINTENANCE | 28,250 | 29,207.02 | 31,000 | 27,300 | 3,700 | 27,300 |
| OPERATIONS | | | | | | |
| 3.01 Fuel (Gas-Kero-Diesel) | 7,000 | 7,592.10 | 8,000 | 7,500 | 500 | 7,500 |

B.C.E.P. Solid Waste District Budget
1995 Adopted Expenditures - Page 2 of 3

| APPROPRIATIONS | | 1994 Budgeted Expenditure | 1994 Actual Expenditure | 1995 Proposed Expenditure | Budget Committee Recommend | Not Recommend | 1995 Adopted Expenditure |
|--|--|---------------------------------|-------------------------------|---------------------------------|-------------------------------|------------------|--------------------------------|
| 3.02 | Propane | 750 | 757.42 | 400 | 400 | | 400 |
| 3.03 | Electric | 5,000 | 6,827.74 | 6,500 | 6,500 | | 6,500 |
| 3.04 | Operations Wages | 86,600 | 99,225.56 | 107,900 | 107,900 | | 107,900 |
| 3.05 | FICA (.062) | 8,026 | 9,144.29 | 9,579 | 9,579 | | 9,579 |
| 3.06 | Hospital Insurance Tax (.0145) | 1,877 | 2,139.75 | 2,240 | 2,240 | | 2,240 |
| 3.07 | Health Ins (BC/BS though NHMAHT) | 11,250 | 11,770.46 | 13,500 | 13,500 | | 13,500 |
| 3.08 | Workmen's Compensation | 7,699 | 11,498.00 | 9,548 | 9,548 | | 9,548 |
| 3.09 | Unemployment Compensation & FUTA | 2,000 | 2,256.72 | 2,000 | 2,000 | | 2,000 |
| 3.10 | Materials Testing | 1,000 | | 1,000 | 1,000 | | 1,000 |
| 3.11 | Safety Equipment/Uniform Rentals | 5,000 | 6,310.92 | 5,000 | 5,000 | | 5,000 |
| 3.12 | Machine Rental (Screen/Grinder) | 2,500 | 1,535.00 | 2,500 | 2,500 | | 2,500 |
| 3.14 | Purchase of Recyclables | | 132.70 | | | | |
| 3.15 | N.H. Retirement System | 3,430 | | 4,094 | 4,094 | | 4,094 |
| 3.16 | Employee Training (Safety & Licensing) | 1,500 | | 1,500 | 1,500 | | 1,500 |
| 3.18 | Mileage | | 40.04 | | | | |
| 3.19 | Service Fee to Pittsfield | 6,500 | 6,320.35 | 6,500 | 6,500 | | 6,500 |
| 3.22 | Signs | 1,000 | 8.48 | 1,000 | 1,000 | | 1,000 |
| 3.23 | Insurance (Liability) | 7,500 | 6,107.00 | 6,500 | 6,500 | | 6,500 |
| 3.24 | Operations Mgt. Contract (350/wk) | 18,200 | 18,200.00 | | | | |
| 3.25 | Contract Maintenance | 12,500 | 12,500.00 | | | | |
| 3.26 | Pittsfield Salvage Contract | | | 77,500 | | 77,500 | 77,500 |
| | * Outside Yard Supervisor 3.24 | | | | | | |
| | * Transportation of Waste 4.09 | | | | | | |
| | * Contract Maintenance 3.25 | | | | | | |
| | * Equipment Rental 4.01 | | | | | | |
| | * Canister Rental 4.11 | | | | | | |
| | TOTAL OPERATIONS | 189,332 | 202,367 | 265,261 | 187,261 | 78,000 | 264,761 |
| TRANSPORTATION & TIPPING FEES | | | | | | | |
| 4.01 | Excavator/Loader Lease (310/wk) | 16,120 | 16,120.00 | | | | |
| 4.02 | Demolition Materials (Tipping Fees) | 12,500 | 14,087.31 | 25,000 | 25,000 | | 25,000 |
| 4.03 | Freight & Trucking (For Recyclables) | 4,000 | 2,170.25 | 3,000 | 2,000 | 1,000 | 2,000 |
| 4.04 | MSW (Tipping Fees) | 90,000 | 123,688.76 | 155,000 | 145,000 | 10,000 | 145,000 |
| 4.05 | Tire Removal (Hauling & Disposal) | 2,100 | 2,122.02 | 2,100 | 2,100 | | 2,100 |
| 4.06 | Purchase of Recyclables | | | | | | |
| 4.07 | Hazardous Mat. (Paint & Other Mat's) | 1,000 | 2,159.00 | | 3,000 | (3,000) | 3,000 |
| 4.08 | Sewage Removal | 500 | 160.00 | 500 | 500 | | 500 |
| 4.09 | Transportation of Waste (400/wk) | 20,000 | 20,826.92 | | | | |
| 4.11 | Canister/Equipment Rental (40/wk) | 2,900 | 3,051.10 | | | | |
| | TOTAL TRANSPORTATION | 149,120 | 184,385.36 | 185,600 | 177,600 | 8,000 | 177,600 |
| CAPITAL EXPENDITURES | | | | | | | |
| 5.01 | Computer Terminal for Office | 1,000 | 1,357.00 | | | | |
| 5.02 | Purchase Canisters | 8,500 | 4,900.00 | 8,000 | 22,000 | (14,000) | 8,000 |
| 5.03 | Fax & Modem | | | 500 | 500 | | 500 |
| 5.04 | Paint Building | | | | | | |
| 5.05 | Replace Tire Trailer | | | 3,500 | | 3,500 | |
| 5.06 | Paving | | | | | | |
| 5.07 | Fencing & Gates | | | 2,000 | 2,000 | | 2,000 |
| 5.08 | Lease Purchase Forklift & Bailer | 5,000 | 30,977.68 | 16,669 | 16,669 | | 16,669 |

B.C.E.P. Solid Waste District Budget
1995 Adopted Expenditures - Page 3 of 3

| APPROPRIATIONS | | 1994 Budgeted Expenditure | 1994 Actual Expenditure | 1995 Proposed Expenditure | Budget Committee | | 1995 Adopted Expenditure |
|-------------------------------|--------------------------------------|---------------------------------|-------------------------------|---------------------------------|------------------|------------------|--------------------------------|
| | | | | | Recommend | Not Recommend | |
| 5.09 | Compactors | 7,500 | 7,500.00 | | | | |
| 5.10 | Lease Purchase Horizontal Bailer | 7,500 | 49,014.79 | | | | |
| 5.11 | New Entrance Roadway | | | 5,000 | 5,000 | | 5,000 |
| 5.12 | Storage/Handling | 2,500 | 1,552.03 | 7,500 | 7,500 | | 7,500 |
| 5.13 | Other Equipment Purchases | | | | | | |
| 5.14 | 4 Wheel Drive Pickup w/plow | | | 10,000 | 6,500 | 3,500 | 6,500 |
| 5.15 | Air Compressor | | | 800 | 800 | | 800 |
| 5.23 | Transfers to Reserve Account | 36,500 | 11,000.00 | 67,500 | 47,500 | 20,000 | 33,000 |
| | Lease Purchase Rolloff truck | | | | 24,500 | (24,500) | |
| | Lease Purchase Loader | | | | 24,500 | (24,500) | |
| | TOTAL CAPITAL | 68,500 | 106,302 | 121,469 | 157,469 | (36,000) | 79,969 |
| LANDFILL CLOSURE | | | | | | | |
| 6.01 | Engineering Costs | | 1,500.00 | 1,500 | 1,500 | | 1,500 |
| 6.02 | Materials | | | | | | |
| 6.03 | Contract Service (Surveying & Legal) | 300 | | 300 | 300 | | 300 |
| 6.04 | Land purchase for landfill closure | 5,000 | | 5,000 | 5,000 | | 5,000 |
| 6.05 | Ground Water Monitoring & Testing | 2,500 | | 2,500 | 2,500 | | 2,500 |
| | TOTAL CLOSURE | 7,800 | 1,500.00 | 9,300 | 9,300 | | 9,300 |
| Summary | | | | | | | |
| Administration | | 52,325 | 53,801 | 57,992 | 58,642 | (650) | 58,642 |
| Maintenance | | 28,250 | 29,207 | 31,000 | 27,300 | 3,700 | 27,300 |
| Operations | | 189,332 | 202,367 | 265,261 | 187,261 | 78,000 | 264,761 |
| Transportation & Tipping Fees | | 149,120 | 184,385 | 185,600 | 177,600 | 8,000 | 177,600 |
| Capital Expenditures | | 68,500 | 106,302 | 121,469 | 157,469 | (36,000) | 79,969 |
| Landfill Closure | | 7,800 | 1,500 | 9,300 | 9,300 | | 9,300 |
| TOTAL EXPENDITURES | | 495,327 | 577,561.64 | 670,622 | 617,572 | 53,050 | 617,572 |

B.C.E.P. Solid Waste District Budget
1995 Adopted Revenue - Page 1 of 1

| REVENUE | | 1994 Adopted Revenue | 1994 Actual Revenue | 1995 Proposed Revenue | Budget Committee | | 1995 Adopted Budget |
|-----------------------------------|-----------------------------------|----------------------------|---------------------------|-----------------------------|-------------------|------------------|---------------------------|
| | | | | | Recommend | Not Recommend | |
| OPERATING REVENUE | | | | | | | |
| 1.01 | FROM DISPOSAL FEES | 3,000 | 2,936.00 | 1,600 | 1,600 | | 1600 |
| 1.02 | INTEREST ON ACCOUNTS | 800 | 580.79 | 800 | 800 | | 800 |
| 1.03 | REFUNDS AND DIVIDENDS | | 8,904.28 | 5,000 | 5,000 | | 5000 |
| 1.04 | DEMOLITION FEES | 8,000 | 7,414.50 | 7,500 | 7,500 | | 7500 |
| 1.05 | SALE OF EQUIPMENT/Other Income | 8,000 | 9,669.99 | | 3,500 | (3,500) | 7000 |
| 1.06 | TONIC MACHINE | 500 | 541.56 | 500 | 500 | | 500 |
| 1.08 | TRANSFERS FROM PETTY CASH | | (39.00) | | | | |
| 1.09 | DUMP STICKERS | 400 | 544.50 | 400 | 400 | | 400 |
| 1.10 | HHW Day State Grant (Pop. 13,018) | | | 1,500 | 1,500 | | 1500 |
| | TOTAL OPERATING REVENUE | 20,700 | 30,552.62 | 17,300 | 20,800 | (3,500) | 24,300 |
| TRANSFERS FROM RESERVE | | | | | | | |
| 2.01 | TRANSFERS FROM RESERVE | | 40,831.38 | | | | |
| | TOTAL RESERVE TRANSFERS | | 40,831.38 | | | | |
| RECYCLING REVENUE | | | | | | | |
| 3.01 | ALUMINUM CANS | 7,000 | 16,069.43 | 10,000 | 10,000 | | 10000 |
| 3.02 | ALUMINIUM SCRAP | | 15.20 | | | | |
| 3.03 | CARDBOARD | 3,000 | 12,464.60 | 8,000 | 8,000 | | 8000 |
| 3.04 | SCRAP METAL | | | | 5,000 | (5,000) | |
| 3.06 | NEWSPAPER | 2,500 | 6,261.12 | 8,000 | 8,000 | | 8000 |
| 3.07 | PLASTIC | 2,000 | 4,134.14 | 2,000 | 2,000 | | 2000 |
| 3.08 | TIN | 2,000 | 1,014.38 | 1,000 | 1,000 | | 1000 |
| 3.10 | COPPER | 1,000 | 1,901.70 | 1,000 | 1,000 | | 1000 |
| 3.11 | AUTO BATTERIES | 500 | 512.62 | 500 | 500 | | 500 |
| 3.13 | CLOTH & FABRIC | 1,500 | | 1,500 | 1,500 | | 1500 |
| 3.14 | MIXED PAPER | 100 | 1,019.38 | 1,000 | 1,000 | | 1000 |
| | TOTAL RECYCLING REVENUE | 19,600 | 43,392.57 | 33,000 | 38,000 | (5,000) | 33,000 |
| TOTAL REVENUE EXCEPT TAXES | | 40,300 | 114,776.57 | 50,300 | 58,800 | (8,500) | 57,300 |
| Tax Revenue | | | | | | | |
| CURRENT YEAR TAX REVENUE | | | | | | | |
| 4.01 | BARNSTEAD (25.00%)-(25.88%) | 113,756.75 | 113,756.75 | 155,080.50 | 139,693.00 | 15,387.50 | 144,998.39 |
| 4.02 | CHICHESTER (15.78%)-(15.90%) | 71,803.26 | 71,803.26 | 97,886.81 | 88,174.22 | 9,712.59 | 89,083.25 |
| 4.03 | EPSOM (29.18%)-(29.43%) | 132,776.88 | 132,776.88 | 181,009.96 | 163,049.67 | 17,960.29 | 164,888.05 |
| 4.04 | Pittsfield (30.04%)-(28.79%) | 136,690.11 | 136,690.11 | 186,344.73 | 167,855.11 | 18,489.62 | 161,302.31 |
| | TOTAL CURRENT YEAR TAX REV | 455,027.00 | 455,027.00 | 620,322.00 | 558,772.00 | 61,550.00 | 560,272.00 |
| TOTAL TAX REVENUE | | 455,027 | 455,027.00 | 620,322 | 558,772 | 61,550 | 560,272 |
| SUMMARY | | | | | | | |
| Operating Revenue | | 20,700 | 30,552.62 | 17,300 | 20,800 | (3,500) | 24,300 |
| From Reserve Fund | | | 40,831.38 | | | | |
| Recycling Revenue | | 19,600 | 43,392.57 | 33,000 | 38,000 | (5,000) | 33,000 |
| Current Year Tax Revenue | | 455,027 | 455,027.00 | 620,322 | 558,772 | 61,550 | 560,272 |
| TOTAL REVENUE/ALL SOURCES | | 495,327 | 569,803.57 | 670,622 | 617,572 | 53,050 | 617,572 |

ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice and Primary Care.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 30 terminally ill residents.

Primary Care and Preventive Services will expand throughout FY 95 from a health promotion and prevention focus to a more comprehensive 24 hours/day, 7 days/week service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. This expansion requires the consolidation of many of the agency programs into a family health center, eliminating the current categorical service delivery. In August of 1994, Primary Care physicians (from Concord's Hospital new Family Practice Residency Program) joined the CRVNA team. The addition of the physicians has expanded prenatal care to the full term of pregnancy including delivery, as well as, primary care to adults. Primary care and preventive services include but are not limited to Child Health, Family Planning & Women's Health, Prenatal services and Health Promotion.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

Annual Report Town of Chichester
Page 2

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm - 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1993 through September 30, 1994:

| | <u>No of Clients</u> | <u>Visits</u> |
|-------------------|----------------------|---------------|
| Home Care/Hospice | 27 | 384 |
| Health Promotion | 51 | 106 |
| | <hr/> | <hr/> |
| Total | 78 | 490 |

1 Immunization Clinic
4 Adult Bereavement Support Groups
2 Children Bereavement Support Groups
6 Hospice Volunteer Training Groups
2 Bereavement Volunteer Training Groups

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1995 CONCORD AREA CENTER
OPERATING BUDGET

PERSONNEL:

| | |
|----------------------|---------------|
| Area Center Director | \$ 19,274 |
| Outreach Worker | 14,621 |
| Fringe Benefits | <u>14,550</u> |
| | \$ 48,445 |

OTHER COSTS:

| | |
|----------------------------------|---------------|
| Program Travel 6,500 miles x .26 | 1,690 |
| Rent (includes all utilities) | 8,532 |
| Telephone | 1,900 |
| Postage | 400 |
| Office Supplies | 150 |
| Advertising | 100 |
| Staff Development/Training | 250 |
| Publications | 100 |
| Liability and Fire Insurance | <u>200</u> |
| | <u>13,322</u> |

TOTAL BUDGET: \$ 61,767

| | |
|-----------------|---------------------|
| Federal Share: | 33% - \$ 20,586 |
| All Town Share: | <u>67% - 41,181</u> |
| Total: | 100% - \$ 61,767 |

SUMMARY OF SERVICES 1994
 PROVIDED TO
 CHICHESTER RESIDENTS
 BY THE CONCORD AREA CENTER
 BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

| SERVICE DESCRIPTION | UNITS OF SERVICE | HOUSEHOLDS/PERSONS | TOTAL VALUE |
|--|------------------|--------------------|-------------|
| COMMODITY SUPPLEMENTAL FOOD PROGRAM | | | |
| is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby and low income elderly. Food is distributed from our Concord warehouse. Value \$22.35 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.) | | | |
| | PACKAGES--84 | HOUSEHOLDS--7 | \$1,877.40 |
| CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.51 per meal. | | | |
| | MEALS--201 | PERSONS--6 | \$1,107.51 |
| EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal. | | | |
| | MEALS--504 | PERSONS--19 | \$1,512.00 |
| FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 93-94 program was \$470.60 | | | |
| | APPLICATIONS--22 | PERSONS--57 | \$10,353.15 |
| MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.76 per meal. | | | |
| | MEALS--1767 | PEOPLE--8 | \$10,177.92 |

| SERVICE DESCRIPTION | UNITS OF SERVICE | HOUSEHOLDS/PERSONS | TOTAL VALUE |
|---|------------------|--------------------|-------------|
| WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes direct material and labor costs of \$1763.44 | HOMES--2 | PERSONS--10 | \$3,526.88 |
| CAP TRANSPORTATION provides regularly scheduled transportation to and from towns in Belknap and Merrimack counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$5.13 per ridership. | RIDES--372 | PERSONS--4 | \$1,908.36 |
| HEAD START is a child development program serving children before the enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$4400 per child. | CHILDREN--1 | | \$4,400.00 |
| WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit. | VOUCHERS--291 | PERSONS--26 | \$11,203.50 |
| FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling. Value \$50.00 per unit. | VISITS--1 | PERSONS--1 | \$50.00 |

| SERVICE DESCRIPTION | UNITS OF SERVICE | HOUSEHOLDS/PERSONS | TOTAL VALUE |
|-----------------------------------|------------------|--------------------|-------------|
| ===== | | | |
| USDA COMMODITY FOODS distributes | | | |
| federal surplus foods to income | PERSONS--202 | HOUSEHOLDS--70 | |
| eligible people through scheduled | | | |
| mass distributions. Values are: | | | |
| Applesauce \$.37 per unit | 17 | | \$6.29 |
| Butter \$1.28 | 102 | | \$130.56 |
| Cornmeal \$.59 | 24 | | \$14.16 |
| Orange Juice \$.92 | 51 | | \$46.92 |
| Green Beans \$.27 | 76 | | \$20.52 |
| Peanut Butter \$.94 | 5 | | \$4.60 |
| Peas \$.32 | 22 | | \$7.04 |
| Raisins \$.57 | 39 | | \$22.23 |
| Rice \$.10 | 59 | | \$5.90 |
| Peaches \$.66 | 22 | | \$14.52 |
| Fruit Cocktail \$.68 | 5 | | \$3.40 |
| Apple Juice \$.79 | 25 | | \$19.75 |
| | | | ===== |
| GRAND TOTAL | >> | GRAND TOTAL | \$46,374.94 |

INFORMATION AND REFERRAL--CAP
 provides utility, landlord/tenant,
 legal and health counseling as well
 as referrals for housing,
 transportation and other life
 concerns. These support/advocacy
 services are not tracked.

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Chichester is a member in good standing of the Commission.

Our two part mission is to help our communities prepare and implement local plans and to plan for the effective and appropriate development and utilization of the resources of the region.

Our accomplishments over the last year include:

- adopting the transportation element of the regional master plan;
- preparing a transportation improvement program (TIP), the capital improvement plan for transportation in the region;
- updating the Merrimack County overall economic development plan;
- preparing a management plan for the Contoocook River;
- supporting community representatives planning for the Soucook River;
- preparing the update to the affordable housing assessment to provide support and guidance to local planning efforts;
- preparing a transit information report;
- providing a wealth of information for use by local planners;
- providing high quality and timely technical assistance to member municipalities;

Specific activities in Chichester included:

researching other town ordinances for Commercial/Industrial District regulations and providing the information to local representatives; providing examples of open space zoning regulations; providing review, comment, and sample language on proposed amendments to the zoning ordinance; providing standards for light industrial zoning; and assisting the planning board on an open space ordinance.

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.

SCHOOL BOARD

MARGARET HASKETT.....Term Expires 1995
IAN BLACKMAN.....Term Expires 1996
DEXTER HEDSTROM.....Term Expires 1997

SUPERINTENDENT OF SCHOOLS
Paul DeMinico

ASST. SUPT. OF SCHOOLS
Thomas Haley

BUSINESS ADMINISTRATOR
Suzanne Monat

PRINCIPAL
Stewart Armstrong

| | | |
|-------------------|------------------|----------------------|
| Patricia Brown | Jean Fifty | Katherine Reinheimer |
| Kristin Dougherty | Lorraine Forest | Janine Robinson |
| Catherine Edmond | Susan Hebert | Johanna Sanborn |
| John Farnum | Paula Jacobson | Virginia Sanborn |
| James Fifty | Wnedy Kneeland | Sue Williams |
| | Marilyn Koladish | |

| | | |
|---------------|-------------------------------|----------------|
| Elaine Coffey | SPECIAL EDUCATION June Day | Lee Ann Breton |
|---------------|-------------------------------|----------------|

GUIDANCE
Susan Barry

| | | |
|-------------|--------------------------------|---------------|
| Lori Crantz | CHAPTER I Kathleen Lombardi | Betty Nitchie |
|-------------|--------------------------------|---------------|

SCHOOL NURSE
Carolyn Rasanen, R.N.

TRUANT OFFICER
Earl Weir

MODERATOR
Peter Marsh

SECRETARY
Tami Russell

TREASURER
Evelyn Pike

DISTRICT CLERK
Carol A. Egan

AUDITOR
John Saturley

**CHICHESTER SCHOOL DISTRICT ANNUAL MEETING
MARCH 5, 1994**

The annual meeting of the Chichester School District was called to order by Moderator Peter Marsh at 2:05 P.M. on March 5, 1994 at the Chichester Central School Multi-Purpose Room.

Introductions to those in attendance were made:

School Board Members--

Allan Clark, Chairman
Margaret Haskett
Ian Blackman

Supervisory Union #53 Officials--

Paul DeMinico, Superintendent
Thomas Haley, Assistant Superintendent
Suzanne Monat, Business Administrator

Chichester Central School Principal--

Stewart Armstrong

Chichester School District Clerk--

Carol Egan

Reverend Loker delivered the invocation. The approximately 70 people joined in the Pledge of Allegiance. The Moderator read the ground rules for the meeting.

A motion was made by John Sargent and seconded by Lucille Randall to allow Mr. DeMinico, Mr. Armstrong and Ms. Monat to speak during the meeting as they are not residents of Chichester.

Moderator Marsh called for action on the warrant as follows:

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

A motion was made by Mr. Mann and seconded by Mr. McCleery to accept all reports of the School District. The motion carried by voice vote.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Holly McCleery and seconded by Rita Sargent to authorize the School Board to accept gifts and donations from any source on behalf of the School District. The motion carried by voice vote.

Article 3: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

Moderator Marsh requested combining Articles 3 and 4. A motion was made by Mr. McCleery and seconded by Mr. Hall to combine and accept Articles 3 and 4 together. Motion carried by voice vote.

Article 4: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES, NEGOTIATED AND OTHERWISE, OF SCHOOL

DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT AND TO AUTHORIZE THE APPLICATION AGAINST SAID APPROPRIATION OF SUCH SUMS AS ARE ESTIMATED TO BE RECEIVED FROM THE STATE FOUNDATION AID TOGETHER WITH OTHER INCOME; THE SCHOOL BOARD TO CERTIFY TO THE SELECTMEN, THE BALANCE BETWEEN THE ESTIMATED REVENUE AND APPROPRIATION, WHICH BALANCE IS TO BE RAISED BY TAXES BY THE TOWN.

Chairman Clark gave an overview and summarized the budget, which has increased 3.2 percent. A motion was made by Nancy Fuller and seconded by Mr. Baum to make an amendment to increase the budget by \$1,000.00 for the purchase of a copy machine. The secretary of the PTO stated they can purchase one. The motion was defeated by voice vote.

Article 5: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by F. Fenton and seconded by Mr. Baum to pass over Article 5 until March 8, 1994 at 10:00 A.M. at the Town Hall. Motion carried by voice vote.

Article 6: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A meeting was made by Mr. McCleery and seconded by V. Ricker to recess this meeting until Tuesday, March 8, 1994 at 10:00 A.M. to reconvene at the Town Hall to take up Article 6. Motion carried by voice vote. Recognition was made to Allan Clark for serving as a school board member for 23 years. The meeting recessed at 3:15 P.M.

March 8, 1995

The polls were opened at 10:00 A.M. by School Moderator Marsh for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

| | | |
|--------------|-----------------|---------|
| Clerk | Carol Egan | 1 year |
| Moderator | Peter Marsh | 1 year |
| Treasurer | Evelyn Pike | 1 year |
| Auditor | John Saturley | 1 year |
| School Board | Dexter Hedstrom | 3 years |

The Chichester School District annual meeting was officially closed by Mr. Sargent and Mr. Marsh at 9:15 P.M.

Respectfully submitted,
Carol Egan, Clerk
Chichester School District

REPORT OF THE CHICHESTER SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1993 to June 30, 1994

SUMMARY

| | |
|--|-----------------------|
| Cash on Hand July 1, 1993 | \$ 47,650.13 |
| Received from Selectmen | \$1,473,811.00 |
| Revenue from State Sources | 127,485.80 |
| Received from Other Sources | <u>96,651.27</u> |
| TOTAL RECEIPTS | <u>\$1,697,948.07</u> |
| Total Amount Available for Fiscal Year | \$1,745,598.20 |
| Less School Board Orders Paid | <u>1,661,160.20</u> |
| BALANCE JUNE 30, 1994 | 84,438.00 |

Evelyn Pike
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the Chichester School District, as well as the School Lunch Records and compared them with records maintained at the office of the Superintendent of Schools in Pembroke, N.H.

I find all receipts and payments to be in order and cash on hand June 30, 1994 to be correct.

John L. Saturley
Auditor

SCHOOL BOARD REPORT

1994-95 has been a busy and challenging year for the school board. We would like to thank the community for its understanding and patience this year with the water quality problems we have been facing at the school. We all hope this will be resolved in the near future. I would like to thank the community for the positive reaction we have had to the five-year technology plan the school board embraced last summer. It has long been a concern that we needed to bring the school up-to-date in the hardware and software at the school and I am glad that we are on the way to providing this important teaching and learning tool to the students and staff at the school. I would like to thank the staff and all the volunteers that helped make this a reality. I realize that there is not much evidence of this yet at the school, but with the passage of the 1995-96 budget we will start seeing the new work stations arrive.

Community involvement is an essential ingredient to a successful school. Chichester has always been blessed with a high level of volunteerism, and it is greatly appreciated. Thank you all. The school board has appreciated the continued community interest in school board meetings, and hopes that this will be an ongoing trend. The school board has set the creation of smaller class sizes as our primary goal. We feel that this is the most important goal in giving our children the best education possible. We have set up a Space Needs Committee to help us gather information and look at the best paths this community can take to achieve this goal.

Ian Blackman, Chair
Margaret Haskett
Dexter Hedstrom
Chichester School Board

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 4th day of March, 1995 at 2:00 P.M. to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to create an Expendable General Trust Fund under the provisions of RSA 198:20-c to be known as the Chichester School District School Building Planning, Renovation, Maintenance and Construction Fund for the purpose of repairing, renovating and maintaining existing school buildings, the construction of additions to existing school buildings, and preliminary planning and design costs in connection therewith and to raise and appropriate the sum of up to \$20,000 from surplus for this purpose and to authorize the use/transfer of up to \$20,000 from the June 30, 1995 fund balance for this purpose, and to designate the School Board as agents to expend.

4. To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Chichester School Board and the Chichester Teachers Association which calls for the following increases in salaries and benefits:

| | |
|--------------|---------------|
| Year 1995-96 | Cost \$21,014 |
| Year 1996-97 | Cost \$14,959 |

and further to raise and appropriate the sum of \$21,014 for the 1995-96 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Chichester School Board and the Chichester Teachers Association.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

6. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

8. To transact other business that may legally come before said meeting.

Given under our hands and seal this 16 day of February, 1995.

Ian Blackman
Margaret Haskett
Dexter Hedstrom
Chichester School Board

CHICHESTER SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District, on the 14th day of March, 1995 at 8:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 8:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 16 day of February, 1995.

Ian Blackman
Margaret Haskett
Dexter Hedstrom
Chichester School Board

| ACTUAL EXPENDITURE | | ADOPT BUDGET | | PROPOSED BUDGET | |
|--------------------|-----------------------------|--------------|------------|-----------------|--------------|
| 1993-1994 | | 1994-1995 | | 1995-1996 | |
| 1000 | INSTRUCTION | | | | |
| 110 | SALARIES - REGULAR | | | | |
| 1100-110 | Teachers | 390,372.13 | 446,814.00 | 476,744.00 | |
| 112 | Substitutes | 4,162.50 | 3,337.00 | 4,163.00 | |
| 114 | Aides | 19,953.48 | 13,630.00 | 17,062.00 | |
| 440 | REPAIRS & MAINTENANCE | | | | |
| 1100-440 | Ed. Repairs/Maint. | 854.61 | 600.00 | 600.00 | |
| 443 | Contract Maintenance | 750.00 | 750.00 | 2,250.00 | |
| 563 | TUITION TO PUBLIC ACADEMIES | | | | |
| 1100-563 | Tuit.to Other Dist. | 407,714.64 | 437,100.00 | 539,600.00 | 1,040,419.00 |
| 610 | SUPPLIES | 823,807.36 | | | |
| 1100-610 | General Supplies | 6,201.40 | 6,500.00 | 6,500.00 | |
| | Art | 569.02 | 600.00 | 757.00 | |
| | Language | 1,538.18 | 2,303.00 | 3,957.00 | |
| | Physical Education | 904.72 | 915.00 | 914.00 | |
| | Math | 1,097.71 | 1,025.00 | 1,134.00 | |
| | Music | .00 | .00 | .00 | |
| | Science | .00 | .00 | ----- | |
| | Social Studies | 125.77 | 637.00 | 462.00 | |
| | Reading | 2,842.68 | 4,116.00 | 2,399.00 | |
| | Computers | 430.79 | 600.00 | 600.00 | |
| 613 | REPAIR | 837,517.63 | 918,927.00 | 1,057,142.00 | |
| 1100-613 | Instr. Equip./Repairs | 24.00 | 100.00 | 200.00 | |
| 615 | AUDIO VISUAL MATERIAL | | | | |
| | Language | 191.57 | 17.00 | 1.00 | |
| | Math | 161.54 | 172.00 | 1,029.00 | |
| | Music | 409.81 | 450.00 | 1,147.00 | |
| | Social Studies | 9.00 | 1.00 | 1.00 | |
| | Reading | .00 | .00 | 88.00 | |
| | Computers | 258.65 | 345.00 | 600.00 | |
| 630 | BOOKS | 838,572.20 | 920,012.00 | 1,060,208.00 | |
| 1100-630 | Language | 676.56 | 500.00 | 854.00 | |
| | Math | 270.63 | 297.00 | 298.00 | |

| ACTUAL EXPENDITURE | | ADOPT BUDGET | | PROPOSED BUDGET | |
|--------------------|-----------------------------|--------------|------------|-----------------|--|
| 1993-1994 | | 1994-1995 | | 1995-1996 | |
| 1000 | INSTRUCTION | | | | |
| 110 | SALARIES - REGULAR | | | | |
| 1100-110 | Teachers | 390,372.13 | 446,814.00 | 489,489.00 | |
| 112 | Substitutes | 4,162.50 | 3,337.00 | 4,163.00 | |
| 114 | Aides | 19,953.48 | 13,630.00 | 17,062.00 | |
| 440 | REPAIRS & MAINTENANCE | | | | |
| 1100-440 | Ed. Repairs/Maint. | 854.61 | 600.00 | 600.00 | |
| 443 | Contract Maintenance | 750.00 | 750.00 | 2,250.00 | |
| 563 | TUITION TO PUBLIC ACADEMIES | | | | |
| 1100-563 | Tuit.to Other Dist. | 407,714.64 | 437,100.00 | 539,600.00 | |
| | | 823,807.36 | 902,231.00 | 1,053,164.00 | |
| 610 | SUPPLIES | | | | |
| 1100-610 | General Supplies | 6,201.40 | 6,500.00 | 6,500.00 | |
| | Art | 569.02 | 600.00 | 757.00 | |
| | Language | 1,538.18 | 2,303.00 | 3,957.00 | |
| | Physical Education | 904.72 | 915.00 | 914.00 | |
| | Math | 1,097.71 | 1,025.00 | 1,134.00 | |
| | Music | .00 | .00 | .00 | |
| | Science | .00 | .00 | ----- | |
| | Social Studies | 125.77 | 637.00 | 462.00 | |
| | Reading | 2,842.68 | 4,116.00 | 2,399.00 | |
| | Computers | 430.79 | 600.00 | 600.00 | |
| | | 837,517.63 | 918,927.00 | 1,069,887.00 | |
| 613 | REPAIR | | | | |
| 1100-613 | Instr. Equip./Repairs | 24.00 | 100.00 | 200.00 | |
| 615 | AUDIO VISUAL MATERIAL | | | | |
| | Language | 191.57 | 17.00 | 1.00 | |
| | Math | 161.54 | 172.00 | 1,029.00 | |
| | Music | 409.81 | 450.00 | 1,147.00 | |
| | Social Studies | 9.00 | 1.00 | 1.00 | |
| | Reading | .00 | .00 | 88.00 | |
| | Computers | 258.65 | 345.00 | 600.00 | |
| | | 838,572.20 | 920,012.00 | 1,072,953.00 | |
| 630 | BOOKS | | | | |
| 1100-630 | Language | 676.56 | 500.00 | 854.00 | |
| | Math | 270.63 | 297.00 | 298.00 | |

| | ACTUAL EXPENDITURE | | ADOPT BUDGET | | PROPOSED BUDGET | |
|-------------------------------|--------------------|--|--------------|--|-----------------|--|
| | 1993-1994 | | 1994-1995 | | 1995-1996 | |
| Music | 473.13 | | 450.00 | | 1.00 | |
| Science | 185.00 | | 310.00 | | 100.00 | |
| Social Studies | 7,099.60 | | 3,066.00 | | 3,012.00 | |
| Reading | 200.00 | | 337.00 | | 1,686.00 | |
| | 847,477.12 | | 924,972.00 | | 1,078,904.00 | |
| 1100-640 Student Publications | 954.15 | | 1,000.00 | | 1,000.00 | |
| | 848,431.27 | | 925,972.00 | | 1,079,904.00 | |
| 741 ADDITIONAL EQUIPMENT | | | | | | |
| 1100-741 Additional Equipment | .00 | | 1.00 | | 844.00 | |
| Add. Science Equip. | 300.44 | | 368.00 | | 462.00 | |
| | 848,731.71 | | 926,341.00 | | 1,081,210.00 | |
| 742 REPLACEMENT OF EQUIPMENT | | | | | | |
| 1100-742 Instr Equip/Replace | 200.00 | | 3,400.00 | | 16,243.00 | |
| | 848,931.71 | | 929,741.00 | | 1,097,453.00 | |
| 1200 SPECIAL PROGRAMS | | | | | | |
| 110 SALARIES - REGULAR | | | | | | |
| 1200-110 Teachers | 33,694.00 | | 35,859.00 | | 35,845.00 | |
| 114 Teacher's Aides | 19,187.65 | | 25,857.00 | | 36,960.00 | |
| 115 Summer Tutorial | .00 | | 1.00 | | 1.00 | |
| 330 Tutorial | 16,376.57 | | 25,103.00 | | 25,229.00 | |
| 569 Other Tuition | 68,551.83 | | 66,811.00 | | 78,963.00 | |
| 610 SUPPLIES | | | | | | |
| 1200-610 Special Education | 300.29 | | 300.00 | | 345.00 | |
| Speech | 102.46 | | 91.00 | | 152.00 | |
| 615 SPECIAL PROGRAMS | | | | | | |
| 1200-615 AV Material-Library | .00 | | .00 | | .00 | |
| 1200-615 AV Material | 67.96 | | 74.00 | | 1.00 | |
| 630- BOOKS | | | | | | |
| 1200-630 Special Education | 159.25 | | 266.00 | | 358.00 | |
| 1200-630 Speech-Books | .00 | | .00 | | .00 | |
| | 987,371.72 | | 1,084,103.00 | | 1,275,307.00 | |
| 1410 CO-CURRICULAR ACTIVITIES | | | | | | |
| 110 SALARIES - REGULAR | | | | | | |
| 1410-110 Salaries | 3,250.00 | | 3,500.00 | | 7,400.00 | |
| 390 Officials | 750.00 | | 750.00 | | 1,000.00 | |

| ACTUAL EXPENDITURE | | | ADOPT BUDGET | | PROPOSED BUDGET | |
|-----------------------------------|-----------|--------------|--------------|--------------|-----------------|--------------|
| 1993-1994 | | | 1994-1995 | | 1995-1996 | |
| 610 SUPPLIES | | | | | | |
| 1410-610 Supplies | 736.47 | | 1,000.00 | | 1,000.00 | |
| 810 DUES & FEES | | | | | | |
| 1410-810 Dues | 350.00 | | 450.00 | | 500.00 | |
| 2110 ATTENDANCE & SOCIAL SERVICES | | | | | | |
| 580 TRUANT OFFICER | | 992,458.19 | | 1,089,803.00 | | 1,285,207.00 |
| 2110-580 Truant Officer | .00 | | 50.00 | | 50.00 | |
| 2120 GUIDANCE SERVICES | | 992,458.19 | | 1,089,853.00 | | 1,285,257.00 |
| 330 PUPIL SERVICES | | | | | | |
| 2120-330 Pupil Services | 14,001.00 | | 14,349.00 | | 14,780.00 | |
| 2123 APPRAISAL | | | | | | |
| 350 MANAGEMENT SERVICES | | | | | | |
| 2123-350 Diagnostic Services | 16,497.89 | | 15,974.00 | | 13,912.00 | |
| 370 STATISTICAL SERVICES | | | | | | |
| 2123-370 Testing Services | 500.00 | | 500.00 | | 500.00 | |
| 610 SUPPLIES | | | | | | |
| 2123-610 Testing Supplies | 292.33 | | 600.00 | | 600.00 | |
| 2129 OTHER EXP. GUIDE | | | | | | |
| 370 STATISTICAL SERVICES | | | | | | |
| 2129-370 Report Cards | .00 | | 400.00 | | 260.00 | |
| 2132 HEALTH SERVICES | | 1,023,749.41 | | 1,121,676.00 | | 1,315,309.00 |
| 610 SUPPLIES | | | | | | |
| 2132-610 Medical Supplies | 227.00 | | 153.00 | | 346.00 | |
| 2134 NURSING | | | | | | |
| 110 SALARIES - REGULAR | | | | | | |
| 2134-110 Salary Nurse | 9,255.00 | | 9,486.00 | | 9,771.00 | |
| 520 INSURANCE | | | | | | |
| 2134-520 Nurses Liab. Insurance | 89.00 | | 89.00 | | 99.00 | |

| | ACTUAL EXPENDITURE 1993-1994 | ADOPT BUDGET 1994-1995 | PROPOSED BUDGET 1995-1996 |
|-------------------------------------|---------------------------------|---------------------------|------------------------------|
| 2139 OTHER STUDENT SERVICES | | | |
| 580 TRAVEL - CONFERENCE | | | |
| 2139-580 Travel | .00 | 100.00 | 100.00 |
| 2190 OTHER SUPPORT SERVICES PUPILS | 1,033,320.41 | 1,131,504.00 | 1,325,625.00 |
| 590 MISC. PURCHASED SERVICES | | | |
| 2190-590 Other Inst. Serv/Handw. | .00 | 1.00 | .00 |
| 890 Assemblies/Enrichment | .00 | .00 | 1,000.00 |
| 2212 INSTRUCTION & CURR DEVELOPMENT | | | |
| 320 IN-SERVICE TRAINING | | | |
| 2212-320 Curriculum Development | 500.00 | 500.00 | 500.00 |
| 321 Workshop Reimbursement | 496.40 | 1,275.00 | 2,275.00 |
| 2213 INSTRUCTIONAL STAFF TRAINING | | | |
| 270 TUITION REIMBURSEMENT | | | |
| 2213-270 Course Reimbursement | 80.00 | 2,000.00 | 3,000.00 |
| 320 IN-SERVICE TRAINING | | | |
| 2213-320 In-service Training | 775.98 | 300.00 | 500.00 |
| 2222 SCHOOL LIBRARY | 1,035,172.79 | 1,135,580.00 | 1,332,900.00 |
| 110 SERVICES | | | |
| 2222-110 Librarian | 12,124.00 | 12,822.00 | 13,614.00 |
| 610 SUPPLIES | | | |
| 2222-610 Library Supplies | 276.45 | 300.00 | 300.00 |
| 615 AUDIO VISUAL MATERIAL | | | |
| 2222-615 Library/Gen. Reference | 1,524.72 | 1,550.00 | 1,500.00 |
| 630 Library Books | 493.44 | 500.00 | 2,500.00 |
| 640 Periodicals | 1,833.97 | 1,915.00 | 900.00 |
| 2224 EDUCATIONAL TELEVISION | | | |
| 310 INSTRUCTION SERVICES | | | |
| 2224-310 Educational T.V. | 428.75 | 500.00 | 500.00 |
| 2310 SCHOOL BOARD SERVICES | 1,051,854.12 | 1,153,167.00 | 1,352,214.00 |
| 115 BOARD OF ED. SERVICES | | | |

| | ACTUAL EXPENDITURE | | ADOPT BUDGET | | PROPOSED BUDGET | |
|--------------------------------------|--------------------|--|--------------|--|-----------------|--|
| | 1993-1994 | | 1994-1995 | | 1995-1996 | |
| 2310-380 Chairman's Salary | 600.00 | | 600.00 | | 600.00 | |
| 381 Board Members' Salary | 1,000.00 | | 1,000.00 | | 1,000.00 | |
| 520 INSURANCE | | | | | | |
| 2310-540 Advertising | 170.85 | | 175.00 | | 181.00 | |
| 610 SUPPLIES | | | | | | |
| 2310-610 District Office Expense | 181.15 | | 270.00 | | 270.00 | |
| 810 NHSBA Dues | 1,992.45 | | 2,013.00 | | 2,089.00 | |
| 870 CONTINGENCY | | | | | | |
| 2310-870 Contingency Fund | 49.27 | | 1,000.00 | | 1,000.00 | |
| 2312 DISTRICT CENSUS | | | | | | |
| 370 STATISTICAL SERVICES | | | | | | |
| 2312-370 Census | .00 | | 300.00 | | 450.00 | |
| 380 BOARD OF ED. SERVICES | | | | | | |
| 2312-380 Clerk & Moderator | 60.00 | | 60.00 | | 60.00 | |
| 2313 DISTRICT TREASURER | | | | | | |
| 380 BOARD OF ED. SERVICES | | | | | | |
| 2313-380 Treasurers' Salary | 600.00 | | 700.00 | | 700.00 | |
| 2314 ELECTIONS AND DISTRICT MEETINGS | | | | | | |
| 800 OTHER OBJECTS | | | | | | |
| 2314-800 Other School Dist. Exp. | 163.64 | | 175.00 | | 175.00 | |
| 2315 LEGAL | | | | | | |
| 380 BOARD OF ED. SERVICES | | | | | | |
| 2315-380 Attorneys | 560.57 | | 7,500.00 | | 1,500.00 | |
| 391 Legal Notices | 142.00 | | 365.00 | | 365.00 | |
| 2317 AUDIT | | | | | | |
| 380 BOARD OF ED. SERVICES | | | | | | |
| 2317-380 Auditors | 150.00 | | 150.00 | | 150.00 | |

| ACTUAL EXPENDITURE | | ADOPT BUDGET | PROPOSED BUDGET |
|--------------------|---------------------------------|--------------|-----------------|
| 1993-1994 | | 1994-1995 | 1995-1996 |
| 2320 | OFFICE OF THE SUPERINTENDENT | | |
| 351 | SCHOOL ADM. UNIT MANAG. SERV. | | |
| 2320-351 | Union Support/Dist. | 50,441.00 | 54,625.00 |
| 2410 | OFFICE OF THE PRINCIPAL | | |
| 110 | SALARIES - REGULAR | | |
| 2410-110 | Principal's Salary | 43,922.00 | 45,240.00 |
| 111 | Asst. Principal's Salary | 638.00 | 1,000.00 |
| 270 | Course Reimbursement | 1,000.00 | 1,000.00 |
| 443 | CONTRACT MAINTENANCE | | |
| 2410-443 | Contract Maintenance | 100.00 | 100.00 |
| 810 | DUES AND FEES | | |
| 2410-810 | Dues | 410.00 | 450.00 |
| 2411 | OFFICE OF PRINCIPAL-Secretaries | | |
| 115 | SALARIES - SECRETARIES | | |
| 2411-115 | Secretaries | 11,172.00 | 11,657.00 |
| 2490 | OTHER SUP. SERV. - SCHOOL ADM. | | |
| 260 | UNEMPLOYMENT COMP. | | |
| 2490-580 | Travel/Conferences | 300.00 | 300.00 |
| 610 | Office Supplies | 899.90 | 1,300.00 |
| 630 | Prof. Books/Subsription | 261.67 | 350.00 |
| 890 | Commencement | 450.00 | 450.00 |
| | | 1,164,296.62 | 1,477,226.00 |
| 2540 | OPERATION & MAINT. OF PLANT | | |
| 110 | SALARIES - REGULAR | | |
| 2540-110 | Custodian Salaries | 27,112.31 | 27,242.00 |
| 112 | Use of Facilities | 54.75- | 500.00 |
| 420 | UTILITY SERV. WATER/SEWAGE | | |
| 2540-420 | Salt | 829.60 | 855.00 |
| 531 | Telephone | 2,522.70 | 3,148.00 |
| 610 | Supplies | 4,883.65 | 5,250.00 |
| 652 | Electricity | 15,880.59 | 18,012.00 |
| 653 | Fuel Oil | 10,466.07 | 10,526.00 |

| ACTUAL EXPENDITURE 1993-1994 | | ADOPT BUDGET 1994-1995 | | PROPOSED BUDGET 1995-1996 | |
|---------------------------------|------------------------------|---------------------------|--------------|------------------------------|--|
| 2542 | OPERATION OF BUILDINGS | | | | |
| 443 | CONTRACT MAINTENANCE-OTHER | | | | |
| 2542-443 | Other Repairs | 253.54 | 300.00 | 300.00 | |
| 520 | SMP Insurance | 5,146.00 | 5,289.00 | 6,631.00 | |
| 2543 | CARE AND UPKEEP OF GROUNDS | | | | |
| 431 | DISPOSAL SERVICES | | | | |
| 2543-431 | Disposal Service | 2,171.93 | 2,220.00 | .00 | |
| 2544 | CARE & UPKEEP OF GROUNDS | | | | |
| 443 | CONTRACT MAINTENANCE | | | | |
| 2544-443 | Non-Instr. Equip. Repair | 378.60 | 200.00 | 200.00 | |
| 741 | Non-Instr. New Equip. | .00 | .00 | | |
| 742 | Replacement of Equip. | 2,895.00 | 1.00 | 1.00 | |
| 2549 | OTHER | | | | |
| 441 | CONTRACT MAINTENANCE | | | | |
| 2549-441 | Heat | 1,500.00 | 1,500.00 | 1,500.00 | |
| 442 | Elec./Plumb. | 159.00 | 300.00 | 300.00 | |
| 443 | Other Cont. Ser/Main | 20,499.23 | 3,550.00 | 4,000.00 | |
| | | 1,259,540.09 | 1,355,286.00 | 1,555,691.00 | |
| 2550 | PUPIL TRANSPORTATION SERVICE | | | | |
| 510 | PUPIL TRANSPORTATION SERVICE | | | | |
| 2550-510 | Contracted Services | 48,471.20 | 48,374.00 | 50,727.00 | |
| 2553 | HANDICAPPED | | | | |
| 510 | PUPIL TRANSPORTATION SERVICE | | | | |
| 2553-510 | Handicapped | 14,047.31 | 16,810.00 | 15,395.00 | |
| 2554 | FIELD TRIP TRANSPORTATION | | | | |
| 110 | FIELD TRIP EXPENSE | | | | |
| 2554-110 | Field Trip Expense | 1,315.53 | 1,452.00 | 2,000.00 | |
| 2555 | ATHLETIC TRIPS | | | | |
| 110 | SALARIES - ATHLETIC TRIPS | | | | |
| 2555-110 | Bus Drivers' Salaries | 246.77 | 1,600.00 | 1,000.00 | |

| | | ACTUAL EXPENDITURE 1993-1994 | ADOPT BUDGET 1994-1995 | PROPOSED BUDGET 1995-1996 |
|-----------------------|--------------------------|---------------------------------|---------------------------|------------------------------|
| 2559 | REPAIRS | | | |
| 763 | REPAIRS VEHICLE | | | |
| 2559-763 | Other Supplies/Bus | .00 | 1.00 | 1.00 |
| | | 1,323,620.90 | 1,423,523.00 | 1,624,814.00 |
| 2900 | OTHER SUPPORT SERVICE | | | |
| 211 | EMPLOYEE BENEFITS | | | |
| 2900-211 | BC/BS | 46,913.25 | 43,707.00 | 48,637.00 |
| 212 | Dental Insurance | 1,890.45 | 1,823.00 | 2,637.00 |
| 213 | Term Life | 424.00 | 649.00 | 787.00 |
| 214 | Workmen's Compensation | 5,299.10 | 2,250.00 | 5,829.00 |
| 221 | Employees Retirement | 740.16 | 660.00 | 897.00 |
| 222 | Teacher Retirement | 8,691.09 | 13,705.00 | 13,942.00 |
| 225 | Teacher Sep. Benefit | .00 | .00 | 5,041.00 |
| 230 | FICA | 46,360.79 | 52,143.00 | 53,899.00 |
| 260 | Unemployment | 619.64 | 1,693.00 | 826.00 |
| 290 | Disability Insurance | 1,886.20 | 2,577.00 | 2,598.00 |
| 291 | Non-Certified Increases | .00 | 1,840.00 | 2,792.00 |
| | | 1,436,445.58 | 1,544,570.00 | 1,762,699.00 |
| 4200 | SITE IMPROVEMENTS | | | |
| 4200-460 | Site Improvements | .00 | 1.00 | 1.00 |
| | | 1,436,445.58 | 1,544,571.00 | 1,762,700.00 |
| 4600 | BUILDING IMPROVEMENTS | | | |
| 460 | CONSTR. SERVICES | | | |
| 4600-460 | Buildings | .00 | .00 | |
| | | 1,436,445.58 | 1,544,571.00 | 1,762,700.00 |
| 5000 | DEBT SERVICE | | | |
| 5000-830 | Principal | 100,000.00 | 100,000.00 | 100,000.00 |
| 840 | Interest | 74,720.54 | 67,863.00 | 60,894.00 |
| | | 1,611,166.12 | 1,712,434.00 | 1,923,594.00 |
| 5240-880 | Transfer to Food Service | .00 | 1.00 | 1.00 |
| | | 1,611,166.12 | 1,712,435.00 | 1,923,595.00 |
| 6100 | PRIOR YEAR PAYABLES | | | |
| 6100-610 | Prior Year Payables | 6,520.76- | 1.00 | 1.00 |
| | | 1,604,645.36 | 1,712,436.00 | 1,923,596.00 |
| FEDERAL FUNDS | | 918.00 | 1,100.00 | 1,100.00 |
| FOOD SERVICE FUNDS | | 40,648.00 | 56,600.00 | 56,600.00 |
| EXPENDABLE TRUST FUND | | .00 | .00 | 20,000.00 |
| TOTAL | | 1,646,211.36 | 1,770,136.00 | 2,001,296.00 |

| REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES | | REVISED REVENUES 1994-95 | SCHOOL BOARD'S BUDGET 1995-96 |
|--|---------------------------------------|--------------------------------|-------------------------------------|
| 770 | Unreserved Fund Balance.....\$ | 71,973.00 | \$ 0 |
| | Fund Balance Voted from Surplus.... | | 20,000.00 |
| 3110 | Foundation Aid..... | 54,980.00 | 56,696.00 |
| 3210 | School Building Aid..... | 30,000.00 | 30,000.00 |
| 3240 | Catastrophic Aid..... | 13,500.00 | 6,751.00 |
| 3270 | Child Nutrition..... | 1,119.00 | 1,119.00 |
| 4410 | ECIA - I & II..... | 981.00 | 1,100.00 |
| 4460 | Child Nutrition Program..... | 11,069.00 | 11,069.00 |
| | Myron Leavitt Trust..... | 36,001.00 | 36,001.00 |
| 1500 | Earned on Investments..... | 1,387.00 | 1,387.00 |
| 1700 | Pupil Activities..... | | |
| | Use of Facilities..... | 195.00 | 195.00 |
| | Lunch Sales..... | 44,412.00 | 44,412.00 |
| | TOTAL SCHOOL REVENUES & CREDITS....\$ | 265,617.00 | \$ 208,730.00 |
| | DISTRICT ASSESSMENT | 1,504,519.00 | 1,792,566.00 |
| | TOTAL REVENUES & DISTRICT | <u>\$1,770,136.00</u> | <u>\$2,001,296.00</u> |

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The past year has been an especially eventful one in which a number of significant changes affecting the Chichester School District and School Administrative Unit #53 have occurred.

In June of 1994, Paul DeMinico left as superintendent here after ten years of service to the SAU's five school districts to assume the superintendency of the International School of Bangkok, Thailand. Almost simultaneously, we also received the resignations of special education director Kathleen Conlin, a teacher and administrator in the SAU for nearly twenty years and George Edwards, Headmaster of Pembroke Academy, the A.R.E.A. high school serving Chichester's ninth through twelfth grade students. Ms. Conlin accepted the position of special education director in the North Andover, Massachusetts school system and Mr. Edwards the principalship of Gilford (N.H.) Middle-High School. The leadership and expertise of these three outstanding educators and colleagues has been sorely missed.

My tenure as superintendent began in July, 1994. The trust and confidence placed in me by the school board members of SAU #53 is truly gratifying and I am both excited and awed by the formidable challenges of the position. With the support and assistance of both the school and general communities I hope to carry out the responsibilities entrusted to me and serve the educational needs of Chichester's children appropriately and effectively.

Given the several resignations mentioned earlier, one of my first responsibilities has been to recruit and recommend candidates to fill these very important administrative posts. A decision was made to appoint an interim assistant superintendent to assume my former position for a year, and the position has been ably filled by David Dziura who has extensive experience both as an educator and an executive in the international business world. In August, 1994 Lori DeTrude was elected as the SAU's new director of special education. Ms. DeTrude was formerly director of exceptional services at Pembroke Academy and assistant special services director for the Laconia School District. An initial search process for a new Pembroke Academy Headmaster in the late summer of 1994 did not yield a sufficient pool of qualified candidates, necessitating the appointment of an interim administrator to oversee day-to-day operations at the school. We have been fortunate to secure the services of Charles Foley, retired principal of Concord High School and New Hampshire's 1986 Principal of the Year to fill this important post. Each of these very dedicated and knowledgeable professionals has assisted tremendously in successfully managing a difficult transition period.

Continuity of mission and clarity of purpose are very important to the success of any school, especially when there are significant changes elsewhere in its operation. Several important initiatives have engaged our professional energies during the past year. Organizational structure has been one major focus of activity at Chichester Central School. A key initiative was to group the certified staff into three instructional teams. The concept of teaming promotes better planning and decision making and is a strategy which has proven successful in other schools as well as in the private sector. A new Behavior Plan for students has also been implemented in the school. The plan combines a revision of the school's former behavior code and discipline procedures with an educational plan designed to encourage students to process behaviors and consequences and to learn from them.

A major effort was initiated to introduce technology into the school environment with the goal of ensuring that students become appropriately literate in this critical area. A technology committee comprised of community and school board representatives and school personnel developed an aggressive five year plan to achieve this goal. Implementation of the plan has already begun and has resulted in the designation of a technology coordinator, wiring of the school to accept a computer network and an organized approach to financing the plan through grant writing, donations, formation of school/business partnerships, and budget initiatives.

An SAU sponsored effort organized science teachers from Allenstown, Chichester, Epsom and Pembroke in an exercise which resulted in the receipt of a major technology grant. As a result the schools in these districts were able to obtain the necessary equipment and materials to involve science students in a series of cooperative projects conducted in large part over a computer network connecting the separate schools.

Many challenges face the Chichester District each year, chief among them the task of funding an adequate public education in the face of escalating mandates and non-discretionary expenses and declining state and federal assistance as well as the increasing expectation that schools should assume responsibility and accountability for the myriad social, emotional and ethical issues which were once the province of others.

Two facility-related problems also placed significant demands upon both district and SAU resources this past year. Difficulties encountered with the gym floor have proven a major inconvenience and have resulted in a significant expenditure of both resources and time. Problems with the quality of the school's water have created similar consequences but appear close to resolution as of this writing.

The principal's annual report, found elsewhere in this publication, has outlined in greater detail the significant activities and initiatives undertaken by Chichester Central School during the past year. While there will always be areas in which we must strive for improvement, the notable progress and accomplishments achieved are due largely to the professionalism and hard work of Chichester's faculty, staff and principal. Your school board members, a truly dedicated and caring group of parents and citizens, also give an extraordinary amount of time and effort in providing the leadership and direction necessary for success.

In closing, it is my overriding goal, and that of the entire central office staff, to provide the students, parents and citizens of the Chichester District with services which are accurate, cost effective, and supportive of your school's objectives. I thank you for your past support and look forward to our future efforts in building tomorrow together.

Respectfully submitted,
Thomas Haley
Superintendent of Schools

PRINCIPAL'S REPORT

Chichester Central School opened on August 31, 1994 with an enrollment of 247. This was up slightly from 244 at the close of school in June, and had moved to 246 by December 12, 1994.

This year we welcomed the following new staff members:

Katherine Reinheimer, Grade 4
Cheryl Molleur, Reading Specialist
Robert Fossbender, Psychologist
Pam Tepper, Aide
Michelle Mobbs, Aide
Mary Ordway, Aide
Michelle Jobin, Resource Room Aide
Murray Riddick, Part-time Custodian
Judy Iriana, Technology Coordinator

The addition of the Reading Specialist position brought the school into full compliance with all State Standards. This multi-faceted job includes coordinating our whole reading program, working with tutorial students in reading and mathematics, and organizing the program for students with different abilities (Gifted and Talented). The teacher has also instituted the Reading Recovery program with a small group of first graders.

A number of initiatives have been undertaken this year to improve our curriculum, while maintaining our tradition of excellence. The phase-in continued of our new social studies curriculum, including the purchasing of new books for grades 3-4 and 7-8. Our Junior High students participated actively in the SAU #53 Tapestry Grant computer-linked science project, and finished 1st in many contests. The staff began the important process of working in teams. We attended workshops on team building, and divided into three teams to improve communication and services to children. This year also saw the publishing of a new Student-Parent Handbook and a new Behavior Code. The staff has also begun the process of aligning our curriculum with the new N.H. Curriculum Frameworks. Parents helped begin this task at an informational meeting in the fall on the new grade 3 improvement and assessment program. The administration continued a study of our special education system, which will lead to a project aimed at improving delivery of services, identification practices, and staffing patterns.

The most exciting initiative this year is our new technology plan. In cooperation with the School Board, a committee of parents and staff put together a 5-year Technology Plan. The building was scheduled to be networked in December, with the first of the new PC stations due to be installed soon thereafter. Chichester Telephone Company helped get the project off the ground by donating the wiring for the network. Staff training has begun, and the committee continues to develop ways to integrate computers into our curriculum.

Chichester's outstanding volunteer program again resulted in the Blue Ribbon Achievement Award from the New Hampshire Partners in Education. Communication between school and community was enhanced by a coordinated public relations effort and an expanded newsletter program.

I would again like to thank all those people who have given so much to support the school. It has, indeed, been an honor to be part of your school! I hereby submit this, my annual principal's report.

Respectfully submitted,
Stewart Armstrong, Jr., Principal

**1993-1994 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER**

| POSITION | NAME | ACTUAL | BUDGET |
|--------------------|-----------------------|-------------|-------------|
| Intermediate | Brown, Patricia | \$32,688.00 | \$32,688.00 |
| Physical Education | Dougherty, Kristin | 10,224.00 | 10,000.40 |
| Intermediate | Edmond, Catherine | 32,896.00 | 32,896.00 |
| Social Studies | Farnum, John | 34,194.00 | 34,194.00 |
| Math/Science | Fifty, James | 36,002.00 | 36,002.00 |
| Intermediate | Fifty, Jean | L.O.A. | L.O.A. |
| Media Generalist | Forest, Lorraine | 12,124.00 | 12,124.00 |
| Art | Hebert, Susan | 11,232.00 | 11,232.00 |
| Music | Jacobson, Paula | 12,675.00 | 12,675.00 |
| Elementary | Kneeland, Wendy | 26,276.00 | 26,276.00 |
| Elementary | Koladish, Marilyn | 33,194.00 | 33,194.00 |
| Elementary | Reinheimer, Katherine | 21,766.00 | 21,766.00 |
| Elementary | Robinson, Janine | 30,790.00 | 30,790.00 |
| Primary | Sanborn, Johanna | 37,686.00 | 37,686.00 |
| Primary | Sanborn, Virginia | 34,194.00 | 34,194.00 |
| Primary | Williams, Sue | 32,688.00 | 32,688.00 |
| Resource Room | Coffey, Elaine | 33,694.00 | 33,694.00 |
| Speech Therapist | Breton, Lee Ann | 4,435.00 | 4,435.00 |
| Speech Therapist | Day, June | 20,056.00 | 20,056.00 |
| Occupational Ther. | Dyment, Jane | 5,951.00 | 5,951.00 |
| Guidance Counselor | Barry, Susan | 14,001.00 | 14,001.00 |
| Nurse | Rasanen, Carolyn | 9,255.00 | 9,255.00 |
| Principal | Armstrong, Stewart | 42,851.00 | 42,851.00 |

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
July 1, 1993 - June 30, 1994

| | | |
|---|------------------|------------------|
| Beginning Balance, July 1, 1993 | | \$ 53,206.86 |
| Receipts: | | |
| Lunch and milk sales, children | \$ 23,980.40 | |
| Lunch and milk sales, adults | 861.00 | |
| Snack bar sales | 3,084.00 | |
| Reimbursements, 1992-93 | 12,073.00 | |
| Reimbursements, 1993-94 | <u>12,188.00</u> | <u>52,186.40</u> |
| Total Available | | \$ 105,393.26 |
| Expenditures: | | |
| Food and milk | \$ 20,866.87 | |
| Labor | 17,623.85 | |
| F.I.C.A. | 1,348.21 | |
| Expendables | <u>1,284.62</u> | <u>41,123.55</u> |
| Balance, June 30, 1994 | | \$ 64,269.71 |
| Other program resources | | |
| U.S.D.A. Commodities received (Wholesale Value) | | \$ 286.00 |

BALANCE SHEET

| | | |
|--------------------------------------|---------------|--------------|
| ASSETS: | | |
| Cash balance | \$ 11,062.85 | |
| Food inventory, June 30, 1994 | 287.43 | |
| Commodity inventory, June 30, 1994 | 401.10 | |
| Expendables inventory, June 30, 1994 | <u>315.41</u> | \$ 12,066.79 |

| | |
|-----------------------------------|--------|
| Number lunches served to children | 24,209 |
| Number lunches served to adults | 575 |
| Average served daily | 138 |

ENROLLMENT BY GRADES
ENROLLMENT BY GRADES AS OF SEPTEMBER 1994

| GRADE | BOYS | GIRLS | TOTAL |
|-------------------------|------------|------------|------------|
| R | 2 | 3 | 5 |
| 1 | 13 | 10 | 23 |
| 2 | 9 | 16 | 25 |
| 3 | 12 | 22 | 34 |
| 4 | 11 | 17 | 28 |
| 5 | 16 | 13 | 29 |
| 6 | 19 | 18 | 37 |
| 7 | 15 | 16 | 31 |
| 8 | 18 | 17 | 35 |
| TOTAL ENROLLMENT | 115 | 132 | 247 |

STATISTICAL REPORT
For the School Year Ending June 30, 1994

Half Days in Session.....360
Total Enrollment.....268
Average Daily Membership.....243.6
Percentage of Attendance..... 95.2
Average Daily Attendance of Pupils Transported.....231.9

CHICHESTER CENTRAL SCHOOL
Class of 1994

| | |
|-------------------|------------------|
| Lorne Boulet | Shawn McNeil |
| Adam Cheney | Martin Michaud |
| Cheryl Ellis | Michael Micucci |
| Trevor Glodgett | Matthew Miller |
| Leona Cove | Dustin Nolin |
| Russell Holmes | Jolyne Purington |
| Julie Jordan | Megan Rauscher |
| Peaches Kenneally | Shannon Stevens |
| Melissa Kosko | Joshua Stone |
| Stephen MacCleery | Amy Tibbetts |
| Kevin Mayville | Robin Vien |
| Triscia McKenzie | Russell Voss |

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate \$5,200.00

1994-1995

Grade 9

Arey, Harold
Blodgett, Rebecca
Boulet, Lorne
Cheney, Adam
Ellis, Cheryl
Fuoco, Victoria
Glodgett, Trevor
Gove, Leona
Holmes, Russell

Jordan, Julie
Kenneally, Peaches
Kosko, Melissa
MacCleery, Stephen
Mahlstedt, Zhara
Mayville, Kevin
McCormack, Loren
McNeil, Shawn
Michaud, Martin
Micucci, Michael

Miller, Matthew
Mobbs, Mike
Purington, Jolyne
Quinones, Peter
Rauscher, Megan
Stevens, Shannon
Stone, Joshua
Tibbetts, Amy
Vien, Robin

Grade 10

Ahearn, Patricia
Arey, Harold
Baum, James
Bohaker, Michael
Bond, Nathan
Bushey, John
Clark, John
Darling, Lance
Duford, Joshua
Duquette, Ariella

French, Marylee
Gaudreault, Thomas-Lee
Haskett, Jeffrey
Kenneally, An-gel
Kollett, Talisha
Lawrence, Marcie
Lingner, Nicholas
Michael, Kelly
Morin, Haley
Morrison, Carl

Murzin, Joseph
Noonan, Joseph
Sanborn, Adam
Schroth, James
Snell, Rebecca
Walton, Jasmine
West, Anne Louise
White, Gregory
Wilson, Sonia
Woodward, Susan

Grade 11

Call, Chad
Gagne, Briana
Lienhart, Joshua
MacRae, Kelley
Marden, Linwood

Mayville, Loren
Michaud, Mitchell
Miller, Joseph
Moody, Megan
Parker, Megan

Solberg, Sonja
Torrey, Adam
Towle, Rebecca
Wilcox, Brodie
Witham, Nicole

Grade 12

Bouffard, Amy
Doherty, Erin
Ellis, Randall
Gaudreault, Richard
Guay, Corinne
Hamel, Lisa
Holmes, Jessica

Kenneally, Amy
Lambert, Jason
Lawrence, Jeremy
Locke, Aaron
Loker, Susan
Lugdon, Terry
McNeil, Lisa

Mitchell, Jillian
Noonan, Thomas
Palmer, Jacqueline
Rand, Megan
Vien, Michelle
Walton, Matthew
Woodward, Sarah

PERFECT ATTENDANCE**1993-94**

Grade 1/2
Grade 1/2
Grade 2
Grade 3
Grade 4
Grade 6
Grade 6
Grade 6

Jennifer Edmonds
Abby Southwick
Jillian Andrews
Trevor Mann
Jennifer Mann
Beth Lawrence
Chris Seymour
Anton Wilson

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1994

| Date | Child's Name | Father's Name | Mother's Name | Place |
|----------|-------------------------------|--------------------|-------------------|------------|
| 02/09/94 | Alexander Rich Camerino | Steven Camerino | Marsha Rich | Concord |
| 01/12/94 | Patrick Emerson Housey Jarvis | Harold Jarviss III | Avonne Housey | Concord |
| 03/04/94 | Samantha Ruby Ladd | Alan Ladd | Mary Ouellette | Chichester |
| 03/13/94 | John Edward Poirier II | John Poirier | Kristina Poirier | Concord |
| 03/21/94 | Kent Levan Noyes | Charles Noyes III | Cynthia Levan | Concord |
| 03/22/94 | Marisa Ann Gray | Robert Gray | Denise Pare | Concord |
| 03/25/94 | Alicia Jill Brown | Benjamin Brown | Donna Kittredge | Concord |
| 04/07/94 | Megan Elizabeth Cwikla | Michael Cwikla | Lucinda Plummer | Concord |
| 04/09/94 | Dustin Ranger Romanello | Peter Romanello | Denise Valinoti | Chichester |
| 04/16/94 | Amy Megan Lesieur | Antonio Lesieur | Nancy McAuley | Concord |
| 06/23/94 | Meghan Elizabeth Jenks | Mark Jenks | Amy Kenney | Concord |
| 08/04/94 | Danielle Renee Forcier | Ricky Forcier | Rebecca McMahon | Manchester |
| 09/10/94 | Meghan Rose Baker | Timothy Baker | Donna Ayles | Concord |
| 09/22/94 | James Taylor Ashford Paul | James Paul | Carolyn Emery | Concord |
| 10/04/94 | Travis Jon Hughes | Corey Hughes | Lois-Jean Treloar | Manchester |
| 10/30/94 | Brendan George Dillon | Jerry Dillon | Patricia Miller | Derry |
| 12/09/94 | Denis Robert Guy II | Denis Guy | Lynn Lacasse | Concord |

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1994

| Date | Groom | Residence | Bride | Residence |
|----------|-------------------|------------|------------------|------------|
| 05/07/94 | Jeffrey Richard | Chichester | Jill Degreenia | Chichester |
| 06/04/94 | Gerard Fraher | Chichester | Nancy Fuller | Chichester |
| 06/04/94 | Brian Gott | Bow | Leanne Preve | Chichester |
| 06/11/94 | Allan Everson,Jr | Pittsfield | Charlene Call | Chichester |
| 06/11/94 | Ryan Grasso | Chichester | Dorienne Murphy | Exeter |
| 06/11/94 | Vincent Leogrande | New York | Emily Arey | Chichester |
| 06/25/94 | David Pettigrew | Nottingham | Denise Dunlap | Chichester |
| 07/02/94 | Benjamin Bohaker | Chichester | Katherine Welch | Chichester |
| 07/30/94 | Thomas Wainwright | Chichester | Caroline Head | Chichester |
| 08/17/94 | Terry Draper | Chichester | Londa Tenney | Chichester |
| 09/08/94 | Scott Clarkson | Chichester | Wanda Chapman | Chichester |
| 10/08/94 | Ansel Sanborn | Chichester | Jennifer Hickey | Concord |
| 12/25/94 | Wayne Levan | Florida | Patricia Pelillo | Chichester |
| 12/25/94 | Jason Bachelder | Chichester | Heather Coffin | Chichester |

DEATHS REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1994

| Date of Death | Deceased | Place of Death | Father |
|---------------|---------------------|----------------|-----------------|
| 01/19/94 | Althea M. Willis | Chichester | Stelmer D. Rich |
| 01/23/94 | W. Michael Burke | Concord | W. Robert Burke |
| 02/26/94 | Ellen E. Newman | Concord | Joseph Sheehan |
| 05/02/94 | William H. Sanborn | Concord | Edwin Sanborn |
| 05/05/94 | Helen A. Perron | Concord | Garfield Smith |
| 05/09/94 | Lilliam B. Locke | Chichester | Edward Miner |
| 05/24/94 | Marion G. Slater | Florida | N/A |
| 06/15/94 | William G. Harrison | Chichester | John Harrison |
| 06/16/94 | Richard C. Sanborn | Concord | Leon Sanborn |
| 07/06/94 | Beverly A. Stevens | Concord | N/A |
| 07/17/94 | Eric M. Locke | Concord | Charles Locke |
| 08/06/94 | Dorothy N. Hayes | Epsom | N/A |
| 10/01/94 | Lewis McIntosh | Concord | Ronald McIntosh |
| 10/06/94 | Letha A. Eastman | Loudon | N/A |
| 10/21/94 | Hazel F. Wiggin | Concord | Charles Smith |
| 11/02/94 | Richard Couillard | Manchester | N/A |
| 11/23/94 | Gladys T. Gagnon | Loudon | N/A |
| 11/24/94 | Joseph A. Milano | Chichester | Joseph Milano |

| OWNER | ACRES | LAND VAL | TOTL VAL | OWNER | ACRES | LAND VAL | TOTL VAL |
|----------------------|--------|----------|----------|----------------------|-------|----------|----------|
| STEMPEL JANE E | 5.80 | 34400 | 191500 | TOWN OF CHICHESTER | 0.22 | 300ex | 300 |
| STEVENS CARROLL | 52.00 | 4888cu | 4888 | TRAVIS GEORGE | 5.60 | 28300 | 28300 |
| STEVENS DONNA | 2.00 | 21300 | 80300 | TRAVIS GEORGE E | 7.30 | 32600 | 32600 |
| STEVENS PAUL W | 15.00 | 36000 | 97200 | TREMBLAY WILLIAM H | 2.10 | 29400 | 95700 |
| STEVENS PAUL W | 32.60 | 15900 | 15900 | TROTT KATHLEEN | 25.25 | 47398cu | 111398 |
| STEVENS WILLIAM H | 3.06 | 22700 | 109500 | TROTTER KATHLEEN | 2.00 | 23400 | 94000 |
| STEWART PHILLIP N | 2.30 | 37700 | 144100 | TUCKER E J | 1.00 | 15300 | 85700 |
| STOWE HAROLD B | 2.00 | 21300 | 37800 | TUCKER STEVEN E | 2.00 | 21300 | 99600 |
| STREETER ROBERT O | 5.65 | 25800 | 25800 | TURNER JERRY | 0.00 | 0 | 14400 |
| STREMPER JOHN | 1.10 | 15600 | 85100 | TWOMEY PAUL | 2.80 | 27600 | 109500 |
| STROZEWSKI MICHAEL T | 4.00 | 25500 | 129900 | TWOMEY PAUL | 6.00 | 26200 | 26200 |
| SURRAN WILLIAM | 4.17 | 56600 | 138800 | TWOMEY PAUL J | 3.57 | 4600 | 4600 |
| SWAIN JEFFREY | 5.17 | 25200 | 25200 | TWOMEY PAUL J | 0.83 | 27400 | 134300 |
| SWEATT CAROL L | 0.00 | 0 | 37700 | TYSON DAVID L | 3.20 | 25000 | 112000 |
| SWENSON LINDA C | 5.10 | 30300 | 159000 | UNITED METHODIST CHU | 0.30 | 8500ex | 79300 |
| SYKES RICHARD A | 0.17 | 7300 | 38400 | UPHAM CHARLES D | 4.00 | 23900 | 89300 |
| SYKES ROBERT | 25.00 | 1880cu | 1880 | UPHAM CHARLES D | 10.00 | 41200 | 41200 |
| SYKES ROBERT G | 1.30 | 16300 | 108300 | VAN KEUREN BRUCE D. | 0.35 | 39100 | 127600 |
| SZANTO LAZLO | 5.00 | 25200 | 131700 | VERNAGLIA MADELINE A | 0.46 | 36100 | 155800 |
| T-D CORPORATION | 45.20 | 79700ex | 79700 | VIALI JAMES | 0.02 | 21300 | 113400 |
| TAYLOR STEPHEN | 7.60 | 28100 | 120100 | VLEN JR. PAUL L | 4.46 | 24400 | 98100 |
| TEPPER ANTHONY | 6.31 | 26600 | 101600 | VLEN GILBERT | 2.30 | 21600 | 36000 |
| TEPPER E SCOTT | 6.47 | 26800 | 137000 | VIENS RUDOLPH | 2.00 | 21300 | 81700 |
| TEPPER E. SCOTT | 7.93 | 32000 | 65900 | VINTINNER BRENDA L | 2.30 | 21700 | 130200 |
| TEPPER ERNEST | 7.68 | 28200 | 117200 | VOLPE + ARGUE | 6.06 | 22000 | 22000 |
| THERIAULT PAUL & JUD | 3.90 | 23800 | 46700 | VOLPE + ARGUE | 5.11 | 23000 | 23000 |
| THERIAULT PAUL & JUD | 4.00 | 28500 | 29800 | VOLPE + ARGUE | 5.00 | 23100 | 23100 |
| THERIAULT MARK | 2.00 | 21300 | 83700 | WALLACE RONALD & ANN | 7.40 | 486cu | 486 |
| THERIAULT MICHAEL J | 20.80 | 39500 | 41600 | WALLACE RONALD & ANN | 5.00 | 23577cu | 141977 |
| THIBEAULT EDWARD | 3.00 | 22000 | 96600 | WALLSTEIN R CAROL | 5.90 | 24000 | 34000 |
| THIBEAULT EDWARD | 4.10 | 22700 | 101400 | WARREN JAMES A | 36.00 | 20515cu | 23916 |
| THIBEAULT EDWARD | 4.00 | 20500 | 20500 | WARREN JAMES A | 71.50 | 16315cu | 69315 |
| THIBEAULT EDWARD | 4.90 | 25100 | 119700 | WATERS SHIRLEY | 2.00 | 42500 | 102200 |
| THIBEAULT ROBERTA | 10.40 | 41800 | 120000 | WATERS SHIRLEY | 4.10 | 10700 | 10700 |
| THOMAS MARK S | 1.67 | 30500 | 120900 | WATERS SHIRLEY | 27.20 | 34444cu | 92944 |
| THOMPSON ROBERT | 1.70 | 41100 | 90600 | WATSON EDDIE | 5.01 | 58400 | 365200 |
| THOMPSON ROBERT H | 8.00 | 26500 | 66200 | WATSON EDDIE A | 66.97 | 29161cu | 94361 |
| THORNE DAVID | 20.00 | 40700 | 101000 | WEATHERVANE SEAFOOD | 9.96 | 81700 | 441600 |
| TIMM GIL | 52.20 | 25121cu | 25121 | WEEKS CLAYTON | 0.80 | 6200 | 6200 |
| TIMM GIL | 17.48 | 57400 | 271600 | WEEKS CLAYTON E | 4.70 | 19600 | 115900 |
| TIMM TRILI | 8.27 | 26700 | 26700 | WEEKS CLAYTON E | 26.40 | 1930cu | 1930 |
| TITUS EUGENE C | 0.52 | 9700 | 69100 | WEEKS FRANCES V | 0.80 | 0 | 27500 |
| TITUS EUGENE C | 1.90 | 18400 | 18400 | WEEKS RICHARD | 10.00 | 6300 | 6300 |
| TOBIN KAREN | 64.00 | 960cu | 960 | WEKZYNOWSKI MAREK | 12.70 | 44400 | 45900 |
| TOLER HARRY D | 10.00 | 5900 | 5900 | WEHRLE JOSEPH C | 50.40 | 47000 | 47000 |
| TOLER HARRY D | 20.00 | 10800 | 10800 | WEHRLE JOSEPH C | 20.40 | 36300 | 90190 |
| TOPOUZOGLOU JOHN | 3.50 | 42600 | 46300 | WEIR EARL | 20.00 | 38600 | 161300 |
| TOPOUZOGLOU JOHN | 48.20 | 46600 | 46600 | WEIR MARILYN R | 10.00 | 6300 | 6300 |
| TORREY ANTHONY | 2.90 | 20400 | 20400 | WELCH DONALD | 1.42 | 16700 | 16700 |
| TORREY CARA LYNN | 5.20 | 24300 | 121700 | WELCH DONALD | 0.25 | 3300 | 63400 |
| TOUSIGNANT JOHN | 0.32 | 23700 | 80500 | WELCH EDWARD J | 2.00 | 33000 | 119200 |
| TOWLE DR. EDWARD | 12.00 | 6900 | 6900 | WELCH WILLIAM F | 17.90 | 21915cu | 76315 |
| TOWLE ALVIN G | 1.80 | 19600 | 109400 | WELCOME LEIGH H | 0.63 | 12400 | 63000 |
| TOWLE BETTY | 0.50 | 21300 | 61000 | WELCOME TERESA | 1.05 | 40cu | 40 |
| TOWLE BRADLEY | 6.12 | 24200 | 120300 | WEST JOHN H | 1.40 | 23300 | 26500 |
| TOWLE DAVID | 46.60 | 4380cu | 4380 | WEST WILLIAM | 25.00 | 38000 | 28600 |
| TOWLE GLADYS C | 8.20 | 33900 | 94900 | WESTOVER CARL D | 0.50 | 38200 | 129700 |
| TOWLE GLADYS C | 1.40 | 16700 | 16700 | WESTOVER CARL III D | 0.00 | 6500 | 6500 |
| TOWLE GLADYS C | 4.90 | 8000 | 8000 | WHEELER RAYMOND D | 0.00 | 26300 | 125000 |
| TOWLE JAMES D | 83.70 | 31845cu | 31845 | WHELAN ELIZABETH L | 0.00 | 7200 | 28600 |
| TOWLE NELSON J | 7.70 | 34700 | 71700 | WHITE CECIL E | 0.00 | 17900 | 104300 |
| TOWLE NELSON J | 9.60 | 7200cu | 720 | WHITEHEAD DONALD | 0.00 | 12500 | 68000 |
| TOWLE RAYMOND W | 61.00 | 29458cu | 42350 | WHITMAN J JR. | 6.40 | 36800 | 112000 |
| TOWLE RAYMOND W | 4.60 | 3000 | 3000 | WHITMORE C | 0.00 | 3300 | 2300 |
| TOWLE RAYMOND W | 13.60 | 3211cu | 241731 | WHITMORE C | 0.00 | 21300 | 80700 |
| TOWLE RAYMOND W | 2.10 | 2544cu | 254 | WILBER LAWRENCE E | 11.50 | 24500 | 25800 |
| TOWLE THOMAS N | 5.30 | 21700 | 110500 | WILCOX JR. ROBERT A | 4.80 | 24100 | 98000 |
| TOWLE THOMAS N | 15.70 | 342cu | 942 | WILCOX BRODIE W | 3.02 | 22600 | 90600 |
| TOWN OF CHICHESTER | 111.20 | 723000ex | 72300 | WILKINS ARTHUR | 2.04 | 21400 | 115900 |
| TOWN OF CHICHESTER | 21.20 | 788ex | 798 | WILLIAMS ROBERT | 4.60 | 30000 | 112300 |
| TOWN OF CHICHESTER | 7.90 | 119ex | 119 | WILLIS ERNEST | 3.80 | 34300 | 159600 |
| TOWN OF CHICHESTER | 8.16 | 122ex | 122 | WILSON JR WM H | 32.30 | 77200 | 301200 |
| TOWN OF CHICHESTER | 10.92 | 3821ex | 3821 | WILSON DAVID | 0.77 | 16600 | 20700 |
| TOWN OF CHICHESTER | 15.20 | 154000ex | 154000 | WITHAM JUANITA | 2.15 | 25500 | 72200 |
| TOWN OF CHICHESTER | 26.20 | 61800ex | 63000 | WITTENBERG ALAN | 4.80 | 30100 | 107400 |
| TOWN OF CHICHESTER | 1.10 | 39600ex | 39600 | WLADKOWSKI EDWARD J | 8.30 | 56500 | 193400 |
| TOWN OF CHICHESTER | 0.16 | 3700ex | 3700 | WYATT CRAIG A | 0.90 | 23800 | 90300 |
| TOWN OF CHICHESTER | 0.28 | 3009ex | 3000 | WYSS CARL | 0.00 | 21200 | 122000 |

| OWNER | ACRES | LAND VAL | TOTL VAL | OWNER | ACRES | LAND VAL | TOTL VAL |
|-----------------------|-------|----------|----------|----------------------|-------|----------|----------|
| BOULIN DOROTHY S | 8.04 | 72600 | 105900 | SANBORN EDWIN E | 2.82 | 53100 | 53900 |
| POZNER JEFFREY M | 0.96 | 29900 | 141400 | SANBORN MADELINE L | 2.00 | 10700 | 17200 |
| FRESHY ARTHUR | 13.33 | 34300 | 180000 | SANBORN MADELINE L | 2.10 | 21400 | 110700 |
| PRESCOIT BENJAMIN S | 0.49 | 23000 | 55600 | SANBORN PAUL | 3.40 | 23100 | 115200 |
| PRESCOIT DIANA P | 52.20 | 4907cu | 4907 | SANBORN PAUL W | 13.20 | 1241cu | 1241 |
| PRESCOIT DIANA P | 1.70 | 18700 | 18700 | SANBORN RICHARD | 3.04 | 21400 | 82400 |
| PREVE SUZANNE T | 3.60 | 23400 | 98600 | SANBORN WALTER | 52.00 | 3127cu | 3127 |
| PRICE ARNOLD | 23.90 | 49600 | 88200 | SANBORN WALTER | 25.00 | 10400 | 10400 |
| PRICKETT JOHN D | 13.80 | 43528cu | 136028 | SANBORN WALTER L | 60.00 | 11196cu | 11196 |
| PROVENCHER GERARD | 1.80 | 19600 | 102600 | SANBORN WALTER L | 1.70 | 18700 | 111000 |
| PROVENCHER GERARD | 4.30 | 52800 | 252200 | SANBORN WILLIAM H | 87.10 | 28722cu | 154822 |
| PROVENCHER GERARD | 5.01 | 3100 | 3100 | SARGENT JOHN E | 58.80 | 2065cu | 2065 |
| PUBLIC SERVICE CO OF | 43.30 | 38000 | 525200 | SARGENT JOHN E | 0.90 | 15800 | 95100 |
| QUIMBY MARTIN | 2.10 | 21400 | 132200 | SARGENT RICHARD SR. | 5.84 | 26000 | 82100 |
| RADZILOWICZ JOHN | 1.80 | 19600 | 93200 | SATURLEY HOWARD | 3.71 | 18800 | 68700 |
| RAJPOLT MICHAEL | 2.90 | 24600 | 24600 | SATURLEY JOHN L | 13.50 | 311cu | 98900 |
| RAJPOLT MICHAEL | 2.80 | 13800 | 13800 | SATURLEY JOHN L | 1.50 | 17000 | 73200 |
| RAND PAMELA | 2.00 | 21300 | 88800 | SAWTELLE GEORGE | 0.62 | 23300 | 113100 |
| RANDALL LUCILLE | 38.00 | 40232cu | 126232 | SCAFIDI ALFRED C | 2.00 | 21300 | 97000 |
| RASANEN JOHN | 1.80 | 2100 | 2100 | SCHWAB DENNIS | 2.00 | 21300 | 120900 |
| RASANEN JOHN | 10.90 | 31700 | 129300 | SCOTT NEAL J | 1.75 | 36900 | 119100 |
| RASANEN JOHN | 11.20 | 1053cu | 1053 | SCOTT TRACY | 4.80 | 63800 | 22000 |
| RAUSCHER CHARLES | 0.80 | 26000 | 158800 | SEAVEY ARTHUR E | 0.53 | 10900 | 74900 |
| RAUTER UDO | 0.58 | 11400 | 69700 | SERVISS ROBERT C | 0.57 | 17100 | 85000 |
| RAYMOND TERESA | 5.07 | 23000 | 59600 | SEYMOUR GEOFFREY | 2.09 | 24600 | 114000 |
| REED JR. EDGAR | 16.00 | 22994cu | 89794 | SHABAN STANLEY A | 2.00 | 21300 | 87600 |
| REED SR. EDGAR M | 18.80 | 2500cu | 2500 | SHAW ALAN | 48.30 | 4500 | 41500 |
| REED SR. EDGAR M | 48.50 | 3681cu | 3681 | SHAW ALAN | 52.00 | 8532cu | 8532 |
| REED CLARK E | 23.50 | 1387cu | 1387 | SHAW CARLYLE & MARY | 39.00 | 45477cu | 159077 |
| REED EDGAR SR M | 7.70 | 11900 | 11900 | SHAW ELEANOR | 79.50 | 96200 | 96200 |
| REED EDGAR SR M | 29.00 | 2726cu | 2726 | SHAW FREDERICK B | 80.50 | 32696cu | 130896 |
| REED EDGAR SR M | 25.30 | 33832cu | 115832 | SHAW FREDERICK B | 7.10 | 859cu | 859 |
| REYNOLDS MAURICE E | 1.83 | 52800 | 96400 | SHAW FREDERICK B | 31.00 | 12803cu | 12803 |
| RICHARDSON RAYMOND | 2.00 | 21300 | 85600 | SHAW FREDERICK B | 54.30 | 3239cu | 3239 |
| RICKER HAROLD JR | 8.60 | 2600 | 2600 | SHAW FREDERICK B | 18.40 | 75000 | 75000 |
| RICKER LARRY E | 17.00 | 37900 | 92900 | SHAW FREDERICK B | 10.10 | 21400 | 63600 |
| RICKER LLOYD | 3.10 | 36500 | 128300 | SHAW ROBERT JR T | 10.00 | 5900 | 5900 |
| RICKER RICHARD R | 1.30 | 18000 | 75100 | SHEA RICHARD J | 4.00 | 23900 | 60400 |
| RICKER RUSSELL D | 1.50 | 29900 | 105300 | SHERBURNE EVERETT | 1.84 | 19900 | 82100 |
| RIEL ALBERT | 0.00 | 0 | 24000 | SHERMAN JAMES N | 0.30 | 23300 | 78000 |
| RIEL ESTHER M | 5.02 | 30200 | 100200 | SHORE JOSEPH | 79 | 169500 | 169500 |
| RIPLEY JAMES | 1.50 | 17000 | 88400 | SHURWAY CONST. CO. I | 1.70 | 25600 | 104900 |
| ROBINSON JAMES | 10.72 | 89600 | 94500 | SILLS DAVID | 0.70 | 22300 | 78600 |
| ROBINSON JAMES | 0.49 | 18800 | 51500 | SKIDMORE JR THOMAS | 0.60 | 43400 | 43400 |
| ROBINSON JAMES | 4.04 | 29200 | 29200 | SKLARIN BURTON S | 0.70 | 25000 | 35000 |
| ROBINSON JAMES | 5.01 | 25000 | 25000 | SKLARIN BURTON S | 0.75 | 28000 | 42500 |
| ROBINSON JAMES | 7.10 | 27500 | 27500 | SLATER PEGGY & BARBA | 0.00 | 23300 | 58300 |
| ROBINSON JAMES W | 1.64 | 39300 | 79500 | SMITH JR. LUKE J | 10.00 | 63100 | 63100 |
| ROGERS JAMES | 6.08 | 26300 | 80100 | SMITH JR. LUKE J | 0.40 | 3600 | 84100 |
| ROGERS JAMES | 8.75 | 30800 | 30800 | SMITH DAVID N | 1.40 | 37100 | 37100 |
| ROLLINS GEORGE A | 45.00 | 2655cu | 2655 | SMITH GENE W | 0.00 | 27200 | 111500 |
| ROMANO JOSEPH | 2.24 | 15200 | 15200 | SMITH PAMELA | 0.00 | 42500 | 107100 |
| ROSSIGNOL PETER | 2.10 | 15000 | 106300 | SNELL STEPHEN | 0.00 | 30522cu | 105622 |
| ROTT DONALD | 2.20 | 25000 | 25000 | SOLBERG ALVIN B | 0.80 | 6300 | 6300 |
| ROTT DONALD | 2.40 | 23900 | 140000 | SONHEIM JEFFREY | 6.20 | 26400 | 26800 |
| ROUNDS DAVID | 14.06 | 1453cu | 148153 | SORIANO ROMEO | 6.50 | 32000 | 32000 |
| ROUX THOMAS JR R | 6.10 | 26300 | 26300 | SOULE DEBORAH | 2.00 | 24000 | 24000 |
| ROWELL LOUIS & ESTHE | 2.50 | 22000 | 62700 | SOUTHWICK CAROL J | 0.50 | 24000 | 24000 |
| ROWELL LOUIS JR | 0.00 | 0 | 7900 | SPALTING PAUL E | 0.50 | 24189cu | 24189 |
| RUOFF FRED | 1.00 | 1602cu | 27522 | SPINELLI LINDA D | 1.00 | 9600 | 9600 |
| RUOFF FRED | 0.50 | 15413cu | 102913 | SPOCK DONNA | 0.33 | 6300ex | 40700 |
| RUOFF FRED | 0.50 | 354cu | 354 | ST LAURENT DALE | 0.28 | 6800ex | 36700 |
| RUSSELL DARLENE | 0.00 | 0 | 15800 | STATE OF N.H. | 1.40 | 32000ex | 32000 |
| RUSSELL DONALD E | 9.40 | 23000 | 121500 | STATE OF N.H. | 0.01 | 100ex | 100 |
| RUTHERFORD JOANN | 0.82 | 30600 | 30600 | STATE OF N.H. | 0.70 | 44900ex | 44900 |
| RUTHERFORD STEVEN | 0.01 | 25000 | 77800 | STATE OF NEW HAMPSHI | 2.49 | 52300ex | 52300 |
| RUTHERFORD THOMAS | 0.51 | 26100 | 26100 | STATE OF NEW HAMPSHI | 0.59 | 10600ex | 10600 |
| RUTHERFORD THOMAS | 0.63 | 25600 | 25600 | STATE OF NEW HAMPSHI | 0.41 | 550ex | 500 |
| RUTHERFORD THOMAS | 0.00 | 21300 | 21300 | STATE OF NH | 1.00 | 43800ex | 43800 |
| RYAN BARRY F | 1.10 | 19600 | 106300 | STATE OF NH | 0.43 | 10400ex | 10400 |
| RYAN LARRY | 1.30 | 9000 | 9000 | STATE OF NH | 1.00 | 30600ex | 30600 |
| RYAN LARRY, F. BARRY, | 7.70 | 34000 | 154000 | STATE OF NH | 1.31 | 39200ex | 39200 |
| SANBORN III EDWIN | 2.70 | 22200 | 22200 | STATE PROPERTY | 7.66 | 28100ex | 28100 |
| SANBORN ANGEL N | 3.50 | 23300 | 150500 | STEEL KEVIN M | 2.00 | 21300 | 21300 |
| SANBORN ANGEL N | 1.00 | 15300 | 68500 | STEEL RICHARD E | 2.00 | 21300 | 77900 |
| SANBORN DALE | 2.06 | 21400 | 122000 | | | | |
| SANBORN DAVID W | 0.00 | 0 | 20000 | | | | |

| OWNER | ACRES | LAND VAL | TOTL VAL | OWNER | ACRES | LAND VAL | TOTL VAL |
|----------------------|-------|----------|----------|----------------------|--------|----------|----------|
| MICHAUD TED | 5.01 | 22900 | 57100 | OCSP LTD | 7.80 | 77200 | 201300 |
| MICUCCI CARL A | 3.01 | 364cu | 364 | OLIVER MALCOLM C | 29.90 | 2811cu | 2811 |
| MICUCCI CARL A | 2.49 | 1058cu | 1058 | ONEIDA DEVELOPMENT I | 3.60 | 14900 | 14900 |
| MICUCCI CARL A | 10.00 | 16146cu | 134446 | ORDWAY DANA G | 0.56 | 24700 | 67800 |
| MIHACHIK DAVID A | 1.00 | 33700 | 108000 | ORDWAY DAVID A | 5.00 | 25200 | 94300 |
| MILANO JOSEPH | 5.43 | 25500 | 25500 | ORDWAY EDWARD JR. | 1.10 | 15600 | 64800 |
| MILLER RALPH E | 3.10 | 24500 | 88300 | ORDWAY MARY F | 42.50 | 116200 | 172100 |
| MILLETTE RICHARD D | 46.70 | 30340cu | 114140 | ORDWAY PAUL | 46.00 | 54200 | 54200 |
| MILLCAN NURSERIES I | 94.00 | 132200 | 317500 | OSBORNE DAWN | 10.96 | 42200 | 126300 |
| MINER PAUL | 0.00 | 0 | 12900 | OSGOOD BRADFORD | 2.20 | 35400 | 115100 |
| MITCHELL SR. BERNARD | 34.00 | 46500 | 103000 | OWNER UNKNOWN | 10.00 | 13600ex | 13600 |
| MITCHELL ABIGAIL | 1.60 | 35700 | 43500 | OWNER UNKNOWN | 0.92 | 14500ex | 14500 |
| MITCHELL COURTLAND | 2.20 | 21600 | 82100 | OWNER UNKNOWN | 5.30 | 3200ex | 3200 |
| MITCHELL JOHN A | 3.50 | 16900 | 34400 | OWNER UNKNOWN | 0.23 | 11000ex | 11000 |
| MITCHELL JUDITH R | 10.20 | 34700 | 98100 | OWNER UNKNOWN | 0.90 | 600ex | 600 |
| MOBBS JR OLIVER | 5.60 | 25700 | 104500 | OWNER UNKNOWN | 0.17 | 5600ex | 5600 |
| MOBBS JAMES O | 3.10 | 22700 | 22700 | OWNER UNKNOWN | 17.50 | 9700ex | 9700 |
| MOBBS JAMES O | 2.80 | 22300 | 81800 | OWNER UNKNOWN | 2.00 | 2600ex | 2600 |
| MOBBS MARQUARETE | 24.88 | 50300 | 155800 | OWNER UNKNOWN | 2.00 | 2600ex | 2600 |
| MOBBS MICHAEL | 2.90 | 22500 | 80700 | PALISI ANTHONY J | 0.14 | 200 | 16700 |
| MOBBS OLIVER | 7.12 | 27500 | 54800 | PALISI ANTHONY J. | 1.90 | 24500 | 76200 |
| MOBBS RUTH F | 68.30 | 8264cu | 8264 | PALMER DAVID A | 1.70 | 18700 | 87900 |
| MOBBS RUTH F | 57.50 | 28016cu | 79916 | PALMOUIST MURIEL | 2.15 | 37500 | 133600 |
| MONGAN MARIE | 2.00 | 46900 | 140400 | PALMOUIST MURIEL | 2.00 | 21300 | 21300 |
| MONTERIO BRUCE B | 1.00 | 15300 | 132700 | PAQUETTE ARMAND | 2.30 | 43300 | 43300 |
| MOODY THOMAS | 2.00 | 23400 | 134700 | PARADIS GERALD | 5.20 | 25300 | 25300 |
| MOORE ROBERT A | 2.50 | 43800 | 107800 | PARADIS GERALD | 59.72 | 68600 | 183400 |
| MOREY DAVID | 23.40 | 80421cu | 125621 | PARADIS GERALD | 9.98 | 30700 | 30700 |
| MORGADO DONALD J | 3.40 | 32900 | 148200 | PARKER FRANKLIN H | 1.50 | 37400 | 86200 |
| MORGADO DONALD J | 4.00 | 29000 | 29000 | PASTUSZAK DENNIS | 1.00 | 15300 | 86800 |
| MORRIS NICHOLAS | 5.50 | 33600 | 186600 | PAUL JAMES H | 1.00 | 23000 | 75200 |
| MORRISON RANDOLPH D | 0.36 | 13900 | 56400 | PAULSON MARION | 0.00 | 0 | 23800 |
| MORSE DAVID | 2.29 | 35500 | 217500 | PAVEGLIO DAVID J | 5.00 | 30400 | 109100 |
| MORSE ROBERT L | 0.28 | 13300 | 63300 | PAVEGLIO MICHAEL M | 4.20 | 24100 | 82700 |
| MOSES ALVIN R | 10.80 | 6300 | 6300 | PELILLO JAMES M | 2.02 | 21300 | 89500 |
| MOSES BRENT | 4.85 | 45800 | 126400 | PELILLO PATRICIA | 6.36 | 24500 | 69300 |
| MOSES FRED | 7.18 | 38000 | 38000 | PELLETIER RONALD & J | 1.20 | 14400 | 51300 |
| MOSES FRED A | 51.30 | 62600 | 200200 | PELLETIER ANNALISA | 3.02 | 22600 | 82200 |
| MOSES FRED A | 19.00 | 29900 | 29900 | PENO RICHARD F. | 0.00 | 0 | 30500 |
| MOSES FRED A | 2.40 | 52000 | 264000 | PERRON LEO | 5.22 | 25300 | 25300 |
| MOSES FRED A | 3.10 | 53900 | 53900 | PERRON LEO | 5.02 | 25000 | 25000 |
| MOTT EDWIN | 4.77 | 54600 | 127000 | PERRON LEO | 2.10 | 17100 | 17100 |
| MULCAHY JR. ROBERT | 3.10 | 20500 | 73400 | PERRON LEO E | 17.25 | 42200 | 108800 |
| MUNSEY RAY W | 25.30 | 33375cu | 88675 | PERRON RAYMOND A | 3.10 | 15600 | 59300 |
| MUNSEY RAY W | 0.00 | 0 | 12600 | PETERS III W. WESLEY | 3.40 | 23100 | 23100 |
| MURRAY SR ROBERT A | 6.00 | 33500 | 126500 | PETERS ANN H | 3.30 | 35100 | 99600 |
| MURRAY JAMES M | 2.70 | 22200 | 111500 | PHELPS RICHARD | 3.30 | 25100 | 105800 |
| MURZIN DONALD | 2.00 | 42500 | 175900 | PHELPS THERESA | 3.70 | 62800 | 143800 |
| MUZZEY ANTHONY | 0.00 | 0 | 21900 | PHELPS THERESA | 122.00 | 111100 | 166300 |
| N.H. STATE OF | 2.20 | 43000ex | 43000 | PHILBRICK L W | 3.20 | 52700 | 103700 |
| N.H. STATE OF | 0.15 | 3300ex | 3300 | PHILLIPS AUTO SALES | 3.77 | 62600 | 116000 |
| N.H. STATE OF | 0.23 | 5000ex | 5000 | PHINNEY JOSEPH | 6.80 | 36200 | 134400 |
| N.H. STATE OF | 1.20 | 8000ex | 8000 | PIKE EARLE | 15.00 | 34000 | 34000 |
| N.H. STATE OF | 1.50 | 8500ex | 8500 | PIKE FE | 80.40 | 48000 | 51000 |
| N.H. STATE OF | 0.06 | 400ex | 400 | PIKE FRANCIS | 3.50 | 21200 | 21200 |
| NADEAU STEVEN E | 5.57 | 25700 | 108100 | PIKE FRANCIS | 9.50 | 52800 | 88300 |
| NARDINI ROBERT F | 1.10 | 31300 | 90600 | PIKE GORDON | 1.70 | 16800 | 17700 |
| NATANEK JACEK | 3.00 | 22600 | 122500 | PIKE JEAN L | 0.00 | 0 | 30900 |
| NELSON EUGENE | 63.00 | 1565cu | 1565 | PIKE RONALD | 14.00 | 1316cu | 4510 |
| NELSON EUGENE | 8.10 | 12200 | 12200 | PIKE RONALD | 9.10 | 5400 | 5400 |
| NELSON EUGENE | 2.10 | 21400 | 86200 | PIKE RONALD | 14.50 | 8200 | 8200 |
| NELSON PATRICIA A | 1.30 | 39200 | 43800 | PIKE RONALD | 4.40 | 4300 | 4300 |
| NEVEUX JOYCE L | 3.76 | 51400 | 115600 | PIKE RONALD | 41.30 | 74300 | 110200 |
| NEVEUX JOYCE L | 3.00 | 24700 | 24700 | PIKE STUART | 0.00 | 0 | 13500 |
| NEW ENGLAND TELEPHON | 0.16 | 7100 | 7100 | PIKE VELNA | 70.00 | 54700 | 54700 |
| NICHOLS ARTHUR M | 5.50 | 25600 | 70700 | PIKE VELNA | 15.20 | 8600 | 8600 |
| NICHOLS DALE S | 2.10 | 42800 | 80700 | PIROSO JOSEPH A | 1.60 | 17900 | 72500 |
| NICHOLS LAURIE E | 13.80 | 21440cu | 58440 | PLUMMER CARL | 5.10 | 24700 | 83800 |
| NICKERSON MARTHA | 4.10 | 29200 | 128300 | PLUMMER CARROLL E | 8.00 | 28600 | 35600 |
| NOEL LUCILLE | 0.60 | 11500 | 68500 | PM DEVELOPMENT TRUST | 6.61 | 26900 | 26900 |
| NOLIN DENNIS | 17.40 | 2497cu | 2497 | POIRIER JOHN E | 15.10 | 16360cu | 124460 |
| NOLIN DENNIS | 54.50 | 29509cu | 195709 | POIRIER MICHAEL A | 1.78 | 19400 | 91100 |
| NOONAN SR. RICHARD | 10.00 | 8300 | 8300 | POLLINGER GEORGE T | 5.00 | 25200 | 192600 |
| NORMAN SEYMOUR | 4.10 | 63500 | 63500 | POOR JOHN & PATRICIA | 0.00 | 0 | 15500 |
| NOYES III CHARLES M | 3.10 | 24800 | 91200 | POTTER CAROL A | 2.90 | 22500 | 27700 |
| NYDEGGER DOUGLAS P | 4.94 | 77200 | 132600 | POTTER BRUCE | 63.79 | 200000 | 524400 |
| O'BRIEN EDWARD | 34.60 | 120700 | 120700 | POTTER DUANE C | 2.50 | 22000 | 103800 |
| O'BRIEN EDWARD | 1.70 | 41100 | 82600 | POTTER JOHN S | 1.10 | 12500 | 34000 |

| OWNER | ACRES | LAND VAL | TOTL VAL | OWNER | ACRES | LAND VAL | TOTL VAL |
|----------------------|-------|----------|----------|----------------------|--------|----------|----------|
| KENNEALLY JR. THOMAS | 6.80 | 27200 | 80500 | MACCLEERY RUSSELL E | 228.00 | 32538cu | 32538 |
| KENNEALLY DAVID | 1.00 | 15300 | 85900 | MACCLEERY STEPHEN | 5.50 | 24500 | 102300 |
| KENNEALLY JUDY | 2.00 | 21300 | 96200 | MACINNON I I EWEN & | 11.60 | 37700 | 89400 |
| KENNEALLY RICHARD H | 1.70 | 18700 | 110100 | MACNIEL ELLEN | 3.40 | 21000 | 57000 |
| KENNEALLY STEVEN A | 5.00 | 25200 | 82600 | MACRAE ALEXANDER A | 3.01 | 43800 | 96400 |
| KENNEALLY THOMAS | 11.20 | 23391cu | 1053 | MACRAE LAURIE A | 5.70 | 31100 | 88000 |
| KESHEV THOMAS | 11.02 | 22391cu | 91791 | MAGUIRE JOHN B | 4.30 | 20000 | 20000 |
| KESHEN BARBARA R | 13.40 | 23378cu | 158178 | MAHER RICHARD G | 3.60 | 23400 | 122200 |
| KETTIGER RICHARD L | 44.00 | 19700 | 19700 | MAHLSTEDT CARL D | 73.10 | 173500 | 262600 |
| KIMBALL LUELLAN | 29.60 | 19300 | 19300 | MANDIGO HARLAND | 0.62 | 25900 | 79900 |
| KIMBALL LUELLAN E | 54.10 | 10339cu | 1039 | MANDIGO HARLAND | 0.52 | 23800 | 57300 |
| KING ALICE A | 2.40 | 23900 | 85200 | MANDIGO HARLAND | 5.86 | 33800 | 33800 |
| KIRSTON RICHARD S | 0.17 | 8300 | 59700 | MANN ROBERT W | 18.00 | 18785cu | 104285 |
| KIRPOLENKO EDWARD R | 3.20 | 22900 | 113000 | MANOSH ROY | 3.30 | 23000 | 88900 |
| KLAPPROTH THOMAS | 3.70 | 25600 | 99200 | MARCELLINO STEVEN | 2.60 | 20000 | 80700 |
| KLEMICK ROBERT J | 2.20 | 32000 | 188500 | MARDEN LINWOOD | 66.00 | 38863cu | 87263 |
| KNEELAND MARK | 1.00 | 33700 | 116600 | MARDEN SHIRLEY A | 1.75 | 19200 | 100200 |
| KOLLETT PETE | 1.19 | 23600 | 86500 | MARSH DAVID H | 40.47 | 27016cu | 206116 |
| KONFAL BLAZE V | 1.30 | 53900 | 41800 | MARSH JAMES M | 2.10 | 23500 | 114200 |
| KOSKO CZESLAW C. | 6.80 | 32500 | 105300 | MARSH PETER | 2.70 | 24300 | 126300 |
| KOSKO LEON E | 14.00 | 27030cu | 93330 | MARSHALL MARGUERITE | 17.80 | 63800 | 63800 |
| KOSKO MAURICE | 26.00 | 43500 | 43500 | MARSHALL MARGUERITE | 61.00 | 24600 | 24600 |
| KROCHMAL JAMES H | 2.00 | 21300 | 98400 | MARSHALL MARGUERITE | 17.00 | 9400 | 9400 |
| LADD LEVI | 0.60 | 800 | 800 | MARSHALL ROBERT | 2.10 | 21400 | 82100 |
| LAFLEUR W A | 8.60 | 507cu | 507 | MARSTON CEMETERY | 0.20 | 8800ex | 8800 |
| LAFLEUR WAYNE A | 10.00 | 590cu | 590 | MARSTON DORIS L. | 2.00 | 42500 | 79800 |
| LACOMARSTO PETER | 3.00 | 18300 | 93100 | MARSTON FRANCES A | 4.30 | 5000 | 5000 |
| LAKE DORIS M | 2.30 | 24900 | 62500 | MARSTON LEWIS B | 2.50 | 48100 | 110200 |
| LAMBERT GARY | 2.28 | 21700 | 139700 | MARSTON LEWIS B | 1.70 | 30900 | 30900 |
| LAMORA JAMES L | 9.80 | 40900 | 40900 | MARSTON SCOTT | 12.43 | 17262cu | 17262 |
| LANDRY ROGER | 1.10 | 15600 | 58000 | MARTEL MAURICE G | 2.50 | 22000 | 88200 |
| LANGEVIN DOROTHY C | 6.50 | 24700 | 59800 | MARTELL JOHN | 5.00 | 25700 | 102400 |
| LANGEVIN STEPHEN | 0.00 | 0 | 30000 | MARTIN KENNETH | 5.95 | 33592cu | 155892 |
| LANGONE TIMOTHY | 3.28 | 25400 | 90000 | MARTIN KENNETH | 3.06 | 673cu | 673 |
| LAPIERRE THOMAS D | 3.10 | 24800 | 101700 | MARTIN KENNETH | 7.51 | 218cu | 218 |
| LAROCHELLE NORMAN L | 1.60 | 17900 | 101500 | MARTINEAU ARTHUR | 1.20 | 16000 | 99100 |
| LATORELLA ROBERT | 3.99 | 59300 | 59300 | MARTINELLI JOHN | 7.78 | 28300 | 126500 |
| LAVALLEY RAYMOND | 3.79 | 55700 | 133300 | MARVEL WILKINSON B | 14.00 | 1862cu | 1862 |
| LAVIN JOSEPH S | 0.95 | 32600 | 65800 | MASON EDWIN R | 1.20 | 16000 | 34100 |
| LAWRENCE MARTIN | 1.00 | 33700 | 73300 | MATTICE ANN | 11.45 | 540cu | 540 |
| LAWSON CYNTHIA | 3.50 | 23300 | 189400 | MATTICE RONALD | 12.26 | 21786cu | 21786 |
| LAZICH GILBERT | 7.88 | 99300 | 198600 | MATTICE RONALD | 11.66 | 550cu | 550 |
| LEAVITT EUNICE M | 0.44 | 10000 | 47700 | MATTICE RONALD B | 1.90 | 20400 | 89000 |
| LEDoux BRIAN | 6.90 | 27300 | 122400 | MATTRELLA REGINA | 5.60 | 28400 | 112500 |
| LEHAY FRANK H | 1.30 | 28000 | 164600 | MAYVILLE JR. ALLEN G | 27.00 | 47000 | 125700 |
| LEHMON RICHARD E | 4.30 | 43300 | 236900 | MAYVILLE ALLEN SR. | 2.10 | 780cu | 280 |
| LEHMON RICHARD E | 4.10 | 25100 | 123900 | MAYVILLE ALLEN SR. G | 10.70 | 17264cu | 164464 |
| LEPPARD LARRY | 1.83 | 47500 | 154100 | MAYVILLE KATHRYN | 3.10 | 22700 | 83500 |
| LESIEUR ANTONIO | 1.91 | 20500 | 135500 | MAYVILLE LOREN | 20.00 | 22362cu | 76262 |
| LESIEUR RONALD D | 0.67 | 12200 | 102700 | MAYVILLE THOMAS E | 1.00 | 15300 | 48000 |
| LESSELS JUDITH R | 3.00 | 49400 | 123900 | MAYVILLE THOMAS E | 3.50 | 4600 | 4600 |
| LETENDRE DAVID | 2.00 | 21300 | 76400 | MCANNEY ROBERT H | 9.66 | 9249cu | 158800 |
| LEVESQUE DORIS | 12.10 | 30100 | 75900 | MCANNEY ROBERT H | 55.00 | 4985cu | 4985 |
| LEWIS BARRY | 4.90 | 50000 | 129000 | MCCOWN PUALINE | 7.40 | 29900 | 112100 |
| LEWIS FLOYD | 4.87 | 50000 | 50000 | MCINTIRE WAYNE | 0.46 | 16200 | 54000 |
| LICCIARDI SAMUEL A | 5.00 | 27800 | 27800 | MCINTOSH LEWIS | 4.20 | 24200 | 92600 |
| LIENHART ROBERT L | 20.00 | 22992cu | 101492 | MCJURY RICHARD & LA | 3.40 | 23200 | 23200 |
| LINDQUIST JOHN | 1.70 | 37400 | 71800 | MCKAY MICHAEL | 4.00 | 33300 | 176600 |
| LINGER THOMAS | 2.10 | 21400 | 83700 | MCKENZIE JOSEPH J | 5.70 | 25800 | 93500 |
| LITTLEFIELD SANDRA | 0.00 | 0 | 32400 | MCKINSTRY DEBORAH J | 2.01 | 21300 | 110900 |
| LOCKE CATHERINE | 0.00 | 0 | 29800 | MCKOAN THOMAS F | 1.00 | 11500 | 180000 |
| LOCKE DONALD | 0.00 | 0 | 3400 | MCMAUS LANCE E | 5.00 | 30400 | 108900 |
| LOCKE DONALD D | 0.42 | 18000 | 33000 | MCNEIL CATHERINE V | 0.00 | 0 | 23800 |
| LOCKE ERIC | 2.00 | 21300 | 123000 | MCNICHOL ROBERT | 2.16 | 44700 | 128700 |
| LOCKE HARLEY JR. | 1.70 | 37400 | 74000 | MEAD DAVID | 5.10 | 23200 | 23200 |
| LOCKE LILLIAN | 0.00 | 0 | 14700 | MEAD DAVID | 5.10 | 25100 | 132900 |
| LONGLEY ERNEST E | 20.10 | 16929cu | 82229 | MEEHAN EDWARD J | 0.07 | 500 | 500 |
| LOWD RONALD | 4.00 | 29100 | 113200 | MEEHAN EDWARD J | 2.50 | 22000 | 147800 |
| LUBOLD ALAN | 6.12 | 28400 | 123800 | MEEHAN EDWARD J | 5.50 | 517cu | 517 |
| LUCIER DAVID JR. H | 0.95 | 14800 | 41600 | MEEHAN EDWARD J | 65.30 | 6238cu | 6138 |
| LUGG DUANE | 2.72 | 22200 | 123100 | MERRILL FRANK L | 11.46 | 32400 | 169000 |
| LUGG JR. GEORGE | 1.10 | 34400 | 61700 | MERRILL KARL | 45.80 | 37008cu | 37008 |
| LUKIMIL JAAN | 1.02 | 15400 | 46000 | MERRILL KARL | 73.60 | 32158cu | 73958 |
| LUKIMIL JAAN | 3.06 | 53800 | 87300 | MERRIMACK TIMBER SER | 19.03 | 88200 | 334100 |
| LYME TIMBER CO | 5.55 | 66800 | 66800 | MESSINA VINCENT B | 3.20 | 25000 | 120900 |
| MACCLEERY RUSSELL | 8.50 | 49563cu | 85563 | METCALF DONALD | 1.80 | 43000 | 75900 |
| MACCLEERY RUSSELL E | 0.70 | 600 | 600 | MICHAEL KAREN E | 2.20 | 21600 | 85600 |
| MACCLEERY RUSSELL E | 2.13 | 38300 | 65500 | MICHAUD RONALD G | 24.00 | 23822cu | 121522 |

| OWNER | ACRES | LAND VAL | TOTL VAL | OWNER | ACRES | LAND VAL | TOTL VAL |
|-----------------------|--------|----------|----------|----------------------|--------|----------|----------|
| FLANDERSII, JOHN | 0.92 | 14500 | 101700 | HEATH PETER G. | 2.00 | 21300 | 88800 |
| FORD RICKY | 2.00 | 19200 | 82600 | HEATH WALTER | 0.00 | 0 | 14800 |
| FORD ROBERT A | 1.50 | 30600 | 68300 | HEBERT JOSEPH | 5.32 | 25400 | 92300 |
| FOURNIER ANN | 31.97 | 25388cu | 220388 | HEDSTROM HERBERT D | 1.90 | 20400 | 136500 |
| FOURNIER ANN | 5.30 | 27500 | 27700 | HEDSTROM HERBERT D | 19.90 | 40600 | 40600 |
| FWOLE ETHELYN | 0.93 | 28200 | 66300 | HEGGIE JAMES | 24.20 | 49900 | 208100 |
| FOX MARIE | 4.90 | 1117cu | 1117 | HEGGIE JAMES | 0.34 | 8900 | 17800 |
| FOX MARIE G | 167.10 | 49296cu | 215396 | HEGGIE JAMES & MICHA | 111.60 | 28240cu | 28240 |
| FOX MARIE G | 20.70 | 977cu | 977 | HEHR JOHN | 2.00 | 21300 | 117800 |
| FOX MARIE G. | 3.00 | 684cu | 684 | HEMEON BYRON W | 6.70 | 27000 | 80600 |
| FRAHER GERARD | 3.92 | 23800 | 150000 | HEMON MICHAEL | 1.30 | 18000 | 117300 |
| FRANGIONE BARBARA J | 73.00 | 56849cu | 183449 | HEMOND RONALD | 66.80 | 3941cu | 3941 |
| FRARY DONALD A | 2.00 | 42500 | 166700 | HEMOND RONALD | 43.20 | 2549cu | 2549 |
| FREDETTE INC. HENRY | 1.90 | 40800 | 75900 | HENDEE JR JOHN J | 2.00 | 21300 | 89500 |
| FREESSE WILLIAM ESTAT | 48.00 | 1738cu | 1738 | HERBERT EUGENE | 0.78 | 13200 | 81600 |
| FREKEY EDWARD H | 5.90 | 7200 | 7200 | HESPE TERRY L | 2.03 | 21300 | 78100 |
| FRENCH FRED | 5.20 | 30600 | 132600 | HICKEY KENNETH & NET | 13.35 | 36900 | 36900 |
| FRENCH LELAND | 2.02 | 21300 | 89900 | HILLIARD HAROLD C | 3.30 | 23000 | 74000 |
| FRENCH LELAND F | 0.22 | 9600 | 46000 | HILLIARD HAROLD C | 3.30 | 23000 | 23000 |
| FROST RICHARD JR | 2.90 | 22500 | 86900 | HILLSGROVE RAYMOND W | 5.00 | 25200 | 25200 |
| GAGNE LEISA | 2.05 | 18200 | 136300 | HILT INEZ | 1.00 | 33700 | 55400 |
| GAGNE ROBERT A | 49.60 | 16510cu | 102610 | HILT INEZ | 2.00 | 21300 | 22700 |
| GAMACHE LIBBY J | 5.50 | 56900 | 159100 | HODGMAN FRANK H. III | 2.00 | 51000 | 140500 |
| GAMACHE PAUL | 9.91 | 61200 | 120700 | HOLDEN MARK | 3.20 | 25700 | 134200 |
| GARDNER MICHAEL | 1.80 | 19600 | 39100 | HOLDEN MARK | 2.10 | 29400 | 29400 |
| GARRETTSON PAULA | 0.00 | 0 | 16200 | HOLLORAN RICHARD | 5.75 | 25900 | 86300 |
| GATTUSO JOSEPH | 2.80 | 24400 | 96900 | HOLMES DAVID | 3.30 | 18700 | 81300 |
| GAY JOANN | 2.70 | 42300 | 77500 | HOLMES ROBERT L | 4.53 | 29800 | 87100 |
| GAYER JACQUELINE | 4.40 | 35700 | 121600 | HORN GERTRUDE C | 186.00 | 15166cu | 15166 |
| GENEST ETHELYN | 27.70 | 20817cu | 62117 | HORNER GLENN A | 14.60 | 23900 | 23900 |
| GENEST ETHELYN | 40.70 | 16060cu | 17160 | HOULE RAYMOND W | 4.40 | 29600 | 130000 |
| GILBERT DENNIS | 5.39 | 23100 | 74000 | HOULE TERRANCE | 9.00 | 5400 | 5400 |
| GILMORE SANDRA L | 1.40 | 33300 | 66800 | HOULE TERRANCE A | 3.50 | 23300 | 98700 |
| GIUDA JOHN & | 235.40 | 35971cu | 254371 | HUBBARD ANGELA | 5.60 | 25700 | 98600 |
| GOOD KENNETH | 10.50 | 29500 | 84000 | HUBBARD CHRISTOPHER | 14.39 | 22465cu | 116865 |
| GOVE JO ANN | 1.00 | 30600 | 30600 | HUGHES COREY J. | 0.00 | 0 | 29700 |
| GRAFTON STEPHEN | 2.90 | 36300 | 120700 | HUMPHREY GORDON J | 39.80 | 559cu | 559 |
| GRAY ROBERT | 16.80 | 48200 | 141800 | HUMPHREY PATRICIA | 67.00 | 5038cu | 5038 |
| GRECO VINCENT | 5.00 | 54700 | 102500 | HUMPHREY PATRICIA | 155.13 | 164915cu | 476115 |
| GREELEY ROGER D | 2.55 | 22000 | 22000 | HUMPHREY PATRICIA | 2.00 | 94cu | 94 |
| GREEN INVESTMENTS RA | 100.00 | 9000cu | 9000 | HUNSBERGER RICHARD F | 5.00 | 1600 | 1600 |
| GREENWOOD WILLIAM M | 0.00 | 0 | 17200 | HUNTINGTON JONATHAN | 16.40 | 1233cu | 1233 |
| GRIFFITHS W G | 5.08 | 23966cu | 91466 | HUNTINGTON JONATHAN | 25.90 | 1948cu | 1948 |
| GRIFFITHS W G | 5.01 | 471cu | 1171 | HUSSEY DAVID W | 12.00 | 21890cu | 107990 |
| GRIFFITHS W G | 57.67 | 3713cu | 10813 | HUSSEY EDWIN W | 73.00 | 28477cu | 108370 |
| GROSSMILLER GWEN M | 1.00 | 15300 | 93300 | HUSSEY EDWIN W | 15.90 | 3179cu | 3179 |
| GUAY HARRY R | 2.85 | 21900 | 93100 | HUSSEYESTATE OF ALVI | 37.00 | 27470cu | 136276 |
| GUY DENIS | 2.60 | 22100 | 96700 | HUTTON LINDA S | 3.58 | 25500 | 140600 |
| HACKNEY ROBERT J | 7.00 | 35100 | 113100 | JAMESON THOMAS | 5.02 | 25000 | 86100 |
| HACKNEY ROBERT J | 40.00 | 2979cu | 2979 | JARVIS HAROLD | 6.40 | 31900 | 91600 |
| HAINES MEMORIAL CHAP | 0.18 | 7900ex | 73700 | JENISCH GARY | 1.90 | 44900 | 265800 |
| HALL DOUGLAS | 8.30 | 28800 | 106600 | JENKS MARK | 3.26 | 30700 | 95800 |
| HALL MICHAEL | 0.00 | 0 | 32800 | JENKS RAYMOND | 20.00 | 1880cu | 1880 |
| HALL MICHAEL L | 3.60 | 21300 | 81700 | JENKS RAYMOND | 25.14 | 31398cu | 81398 |
| HALLQUIST DAVID C | 23.60 | 49200 | 54600 | JENNINGS EARL E | 7.50 | 27900 | 54300 |
| HAMEL DOUGLAS | 43.60 | 53528cu | 321328 | JEWELL LORENE | 0.97 | 36100 | 75900 |
| HAMEL DOUGLAS | 28.22 | 47834cu | 90734 | JEWETT LORI | 2.30 | 23800 | 102600 |
| HAMEL DOUGLAS H | 8.42 | 791cu | 791 | JOBIN MICHELLE | 2.10 | 23500 | 93000 |
| HAMEL DOUGLAS H | 9.40 | 56500 | 56500 | JOHNSON ROBERT L | 5.20 | 68100 | 112600 |
| HAMMEN PETER G | 0.50 | 21300 | 41900 | JOHNSON TIMOTHY | 2.50 | 41700 | 185500 |
| HAMMEN PETER G | 205.00 | 163400 | 298200 | JONES GORDON | 44.40 | 4161cu | 4161 |
| HANRIGHT ROBERT | 2.57 | 22000 | 92300 | JONES GORDON | 4.30 | 572cu | 572 |
| HARDIMAN KEVIN | 2.37 | 21800 | 21800 | JONES LESTER G | 1.00 | 21000 | 77200 |
| HARDIMAN WILLIAM | 2.06 | 21400 | 105100 | JONES WILLIAM L | 18.70 | 4731cu | 4731 |
| HARMOND LILY | 0.00 | 0 | 11900 | JONES WILLIAM L | 85.00 | 46877cu | 217977 |
| HARRIS RANDY | 6.50 | 25400 | 134500 | JONES WILLIAM L | 62.00 | 9001cu | 9001 |
| HARRIS ROBERT G | 11.00 | 16240cu | 76740 | JORDAN JEFFREY | 27.27 | 1609cu | 1609 |
| HARRIS WILLIAM F | 3.35 | 54500 | 459200 | JORDAN JEFFREY | 5.03 | 448cu | 448 |
| HARRISON WILLIAM G & | 2.23 | 43100 | 132400 | JORDAN JEFFREY | 9.00 | 20351cu | 87051 |
| HART HARVEY & CAROLY | 0.00 | 0 | 30900 | JORDAN ROBERT W | 4.50 | 24600 | 103000 |
| HASKETT WILLIAM F | 1.40 | 16700 | 108000 | KATHAN ANTHONY & JOY | 6.00 | 36600 | 157500 |
| HATCH III FRANK B | 10.00 | 590cu | 590 | KEELER CRAIG | 5.30 | 35900 | 138800 |
| HATCH ALBERT | 0.49 | 27100 | 30500 | KEELER CRAIG | 0.50 | 10600 | 57300 |
| HATCH FRANK JR. B | 1.70 | 18700 | 77800 | KELLEY JAMES C | 11.60 | 37700 | 92900 |
| HATCH CERALDINE | 6.70 | 27000 | 81400 | KELLY DOUGLAS F | 2.00 | 21300 | 100000 |
| HAUCK CHARLES | 2.40 | 43500 | 122000 | KELLY LAURA I | 5.05 | 23000 | 78200 |
| HEAD KENNETH | 13.35 | 68900 | 68900 | KENDALL BARBARA A | 3.14 | 51900 | 160800 |
| HEAD ROBERT | 32.50 | 162400 | 235900 | KENDALL LLOYD | 2.50 | 52300 | 105700 |

| OWNER | ACRES | LAND VAL | TOTL VAL | OWNER | ACRES | LAND VAL | TOTL VAL |
|----------------------|-------|----------|----------|----------------------|--------|----------|----------|
| CHORY ANTHONY | 1.00 | 6100 | 44700 | DIETLEIN RICHARD F | 83.30 | 4915cu | 4915 |
| CHRONIS MARC | 2.27 | 51700 | 78800 | DILLON JERRY | 2.09 | 19300 | 79800 |
| CLARK ALLAN A | 10.10 | 36100 | 110100 | DINGLEY DALE | 0.00 | 0 | 16900 |
| CLARK DENNIS & CATHE | 3.80 | 25700 | 120500 | DION MARGARET | 0.00 | 0 | 33700 |
| CLARK JAMES W | 5.00 | 54600 | 61400 | DIPAOLLO JANET | 2.00 | 21300 | 106000 |
| CLARK ROBERT | 3.01 | 22600 | 90700 | DOBBINS PETER | 16.00 | 34200 | 34200 |
| CLARK VIOLA M | 0.80 | 26900 | 85000 | DODGE LEONARD K | 18.20 | 86100 | 221700 |
| CLARKS GRAIN STORE I | 9.42 | 60100 | 127600 | DODGE LEONARD K | 118.20 | 98800 | 105400 |
| CLASBY DONALD | 0.40 | 9600 | 67000 | DOVANOV JOHN | 2.70 | 44300 | 90700 |
| CLEVELAND JAMES W | 5.00 | 25200 | 109300 | DOUCETTE DENNIS | 0.28 | 7900 | 42700 |
| COBURN FRANK | 0.30 | 12800 | 66200 | DOU CARL E | 3.80 | 23600 | 102800 |
| COBURN FRANK | 2.30 | 21700 | 63300 | DREW CHRISTOPHER A. | 6.15 | 26400 | 98000 |
| COFFEY EDWARD J | 12.98 | 21343cu | 103343 | DREW EDWARD | 10.67 | 13530cu | 27430 |
| COFFEY RONALD H | 13.10 | 599cu | 599 | DREW EDWARD | 11.70 | 6800 | 6800 |
| COFFEY RONALD H | 30.00 | 2030cu | 2030 | DREW EDWARD G | 20.60 | 17323cu | 90923 |
| COLBERT MARY JANE | 39.00 | 27877cu | 113277 | DREW EDWARD G | 6.15 | 25100 | 25100 |
| COLBY WM G | 2.02 | 21300 | 91000 | DREW EDWARD G | 12.30 | 726cu | 726 |
| COLE THOMAS | 0.00 | 0 | 34200 | DREW EDWARD G | 1.49 | 40700 | 85900 |
| COLLIER DAVID | 2.90 | 24600 | 95600 | DREW MARK ALAN | 10.30 | 31100 | 116500 |
| CONBOY MARK T | 38.70 | 25056cu | 90256 | DREW RICHARD | 16.50 | 25781cu | 77081 |
| CONCORD ELECTRIC CO | 0.00 | 0 | 1325400 | DRINON JOSEPH M | 149.90 | 90866cu | 238166 |
| CONNER THOMAS | 3.40 | 18800 | 103100 | DROLET MAMIE L | 85.50 | 64300 | 6430 |
| CONNOLLY SIDNEY J | 0.00 | 0 | 23200 | DROLET PHYLLIS | 10.90 | 820cu | 820 |
| CONWAY JOHN F | 9.00 | 27600 | 117400 | DUFORD RONALD | 2.24 | 13100 | 100500 |
| COOMBS BESSIE | 0.57 | 22600 | 48000 | DUFORD RONALD | 2.01 | 1900 | 1900 |
| COPP GRACE | 0.70 | 25000 | 51500 | DUFORD RONALD | 2.09 | 1900 | 1900 |
| CORSON THOMAS | 5.00 | 3300 | 3300 | DUFORD RONALD | 2.25 | 1900 | 1900 |
| CORSON THOMAS D. | 5.80 | 26000 | 120200 | DUGAS THOMAS | 1.86 | 44200 | 138800 |
| COSTANZO SAM | 0.52 | 21700 | 46400 | DUNLAP DONALD W | 3.50 | 42200 | 89800 |
| COVINGTON ROBERT | 5.07 | 27200 | 89500 | DUNLAP MICHAEL | 5.20 | 21600 | 75200 |
| CRAY WILLIAM R | 1.90 | 20400 | 116800 | DUPONT JR PAUL | 5.02 | 30200 | 106900 |
| CROKE THOMAS F | 2.81 | 48900 | 137800 | DUPONT JR. BRUCE | 2.00 | 16000 | 86900 |
| CROSSROADS II CORP | 2.56 | 113400 | 153300 | DYKE BRUCE | 4.20 | 32000 | 32000 |
| CUMMINGS HOWARD A | 1.44 | 16800 | 103600 | DYKSTRA GEORGE | 9.60 | 31400 | 232000 |
| CUMMINGS HOWARD A | 4.70 | 6100 | 6100 | DYMENT WENDALL R | 12.36 | 22303cu | 104703 |
| CUMMINGS RICHARD | 0.00 | 0 | 12100 | EAMES COOKE N | 5.93 | 31300 | 97900 |
| CURRIER MICHAEL | 2.96 | 22200 | 41300 | EATON MICHAEL R | 7.10 | 41000 | 155600 |
| CURTIN JOHN | 0.00 | 0 | 23900 | ECKHARDT RALPH F | 2.00 | 42500 | 91100 |
| CURTIS JANICE | 2.00 | 21300 | 21300 | EDMOND CATHERINE H | 4.10 | 24000 | 75700 |
| CUSHMAN DAVID E | 1.00 | 15300 | 60800 | EDMONDS ROBERT | 3.31 | 50200 | 86800 |
| CUSHMAN JEFFREY | 2.11 | 19300 | 19300 | EDMONDS EDWARD S | 1.30 | 24500 | 92500 |
| CWIKLA MICHAEL | 3.50 | 23300 | 81900 | EDMONDS GERALD C | 30.60 | 2962cu | 2962 |
| CYR NATHAN R | 1.19 | 15900 | 105400 | EDMONDS GERALD C | 19.10 | 28039cu | 102639 |
| D'ENTREMENT JAMES | 2.10 | 21400 | 106100 | EGAN JOSEPH R | 4.20 | 24200 | 98600 |
| DAHL JEFFREY | 2.80 | 22300 | 102300 | EIFLER SUSAN | 5.36 | 27500 | 142200 |
| DAIGNEAULT PETER | 14.52 | 40700 | 107300 | ELLIOTT JOHN | 2.80 | 20200 | 111300 |
| DANDURAND PAUL | 6.30 | 34300 | 117600 | ELLIS ARTHUR G | 3.40 | 23100 | 106000 |
| DARBY DUNCAN & PAULI | 73.30 | 27600 | 27600 | ELLIS GORDON E | 2.30 | 21700 | 88600 |
| DAROSKA BENJAMIN | 8.44 | 34200 | 115000 | ELLSWORTH JOHN | 30.50 | 5758cu | 5758 |
| DAROSKA BENJAMIN | 5.93 | 31300 | 31300 | ESTABROOK ROBERT H | 5.90 | 26100 | 26100 |
| DAROSKA ELEANOR | 8.60 | 37600 | 37600 | ESTES JR. FREDERICK | 3.50 | 23300 | 77700 |
| DAROSKA ELEANOR | 27.10 | 41900 | 41900 | FAFARD LEO | 0.00 | 0 | 31300 |
| DAROSKA ELEANOR | 16.30 | 9100 | 9100 | FALZONE JAMES | 8.00 | 49800 | 100400 |
| DAROSKA ELEANOR | 6.00 | 3700 | 3700 | FARNHAM JEAN L. | 72.10 | 166400 | 259100 |
| DAROSKA NORMAN | 10.90 | 29100 | 29100 | FARNSWORTH CALVIN M | 2.20 | 47300 | 162000 |
| DAROSKA NORMAN | 0.00 | 0 | 29000 | FARNSWORTH CALVIN M | 7.60 | 33300 | 33300 |
| DAVIS ANN | 15.20 | 27289cu | 118939 | FARNSWORTH CALVIN M | 3.50 | 50700 | 50700 |
| DAVISON RICHARD J | 0.16 | 6300 | 48900 | FARNSWORTH CALVIN M | 4.00 | 33900 | 158100 |
| DEACHMAN THOMAS | 3.30 | 18700 | 89500 | FARNUM DOUGLAS | 3.00 | 9900 | 96900 |
| DEBOLD RICHARD W | 5.14 | 18400 | 16400 | FAY REALTY TRUST | 14.00 | 74300 | 462300 |
| DEBOLD RICHARD W | 5.02 | 25000 | 25000 | FDIC | 7.40 | 47900cu | 142210 |
| DEBOLD RICHARD W. | 24.47 | 28949cu | 31049 | FDIC | 8.00 | 752cu | 752 |
| DEGREENIA JILL A. | 2.27 | 21600 | 76200 | FEDOLFI JAMES L | 1.99 | 36600 | 156600 |
| DELAHANTY EILEEN | 2.20 | 23700 | 126900 | FEDOLFI JAMES L | 56.86 | 159700 | 159700 |
| DEMERS NANCY S | 11.90 | 32800 | 124200 | FEENEY ROBERT N | 4.00 | 37700 | 37700 |
| DENNISON GARY | 5.02 | 22900 | 22900 | FENG DAVID S. C. TRU | 54.44 | 113400 | 113400 |
| DENNISON RICHARD | 2.01 | 21300 | 21300 | FENTON FRED | 1.50 | 19600 | 249000 |
| DENNISON WAYNE | 2.35 | 43400 | 71600 | FERNO GORDON B | 0.54 | 26500 | 76000 |
| DENNISON WAYNE S | 2.25 | 21600 | 160000 | FIFE DONALD | 49.00 | 34103 | 34100 |
| DEPALMA GARY | 6.77 | 54200 | 163200 | FLANDERS JAY A | 10.00 | 38300 | 299000 |
| DEPALMA GARY S | 2.18 | 51500 | 242100 | FLANDERS LOUISE S | 34.20 | 38900cu | 3890 |
| DESSJARDINS MARK | 6.70 | 40500 | 128200 | FLANDERS LOUISE S | 12.40 | 15000cu | 1500 |
| DESRUCHES ROGER G | 32.00 | 56100 | 56100 | FLANDERS LOUISE S | 7.90 | 39100 | 165200 |
| DESRUISSEAU DALE | 0.00 | 0 | 29900 | FLANDERS LOUISE S | 58.26 | 7049cu | 7049 |
| DEVELOPMENTAL SERV R | 13.77 | 73700ex | 332100 | FLANDERS LOUISE S | 5.20 | 307cu | 307 |
| DEVELOPMENTAL SERV R | 0.52 | 11400 | 11900 | FLANDERS LOUISE S | 15.70 | 45300cu | 5530 |
| DEVORE RICHARD | 1.90 | 20200 | 116200 | FLANDERS LOUISE S | 12.50 | 58400 | 140000 |
| DEWYNGAERT THOMAS | 0.18 | 2800 | 2800 | FLANDERS LOUISE S | 7.80 | 64400 | 164400 |

| OWNER | ACRES | LAND VAL | TOTL VAL | OWNER | ACRES | LAND VAL | TOTL VAL |
|----------------------|--------|----------|----------|----------------------|-------|----------|----------|
| ABBOTT ARTHUR | 13.24 | 42300 | 227300 | BOND SR. JAMES T | 0.61 | 32100 | 79700 |
| ABBOTT ARTHUR | 2.46 | 21900 | 63900 | BOOTH GLEN D | 31.50 | 47200 | 47200 |
| ABBOTT ARTHUR | 10.50 | 34000 | 93600 | BOOTH RALPH K | 0.50 | 21300 | 61700 |
| ADAMS BLAKE | 2.25 | 2900 | 2900 | BORG HERBERT F | 3.10 | 22700 | 72300 |
| ADAMS DAVID | 16.00 | 22593cu | 71893 | BOSWAK MICHAEL | 18.73 | 28173cu | 136773 |
| ADAMS DAVID R. | 40.60 | 3816cu | 3816 | BOUDREAU ROBERT W | 2.02 | 42600 | 104200 |
| ADAMS PAUL | 44.38 | 26937cu | 90737 | BOULET LORNE | 4.00 | 23800 | 71000 |
| ADAMS PAUL L | 1.32 | 798cu | 798 | BOULEY ROBERT | 0.00 | 0 | 29500 |
| ADAMSKY RUTHANN O | 1.60 | 24200 | 61300 | BOYD JOHN E | 3.60 | 23400 | 86200 |
| AHEARN LAURA J | 5.80 | 26000 | 97500 | BOYNTON MARGARET | 2.60 | 26600 | 110200 |
| ALLEY EMILY M | 0.00 | 0 | 26200 | BRACKETT WILLIAM L | 2.30 | 43300 | 76000 |
| AMES HAROLD W | 2.60 | 24200 | 93000 | BRALEY GRAYDON | 2.64 | 22100 | 115200 |
| AMOUR NANCY | 2.43 | 21900 | 100800 | BREEN JOANN | 1.30 | 32600 | 141000 |
| ANDERSON LORRAINE | 1.03 | 15400 | 84500 | BREHM STANLEY | 5.44 | 23400 | 23400 |
| ANDREWS JEFFREY G | 5.00 | 33000 | 130600 | BREHM STANLEY | 35.60 | 24902cu | 194502 |
| APT WALTER | 2.03 | 21300 | 62000 | BREHM STANLEY | 2.30 | 21700 | 21700 |
| ART FVAT | 4.30 | 29500 | 83500 | BREHM STANLEY | 1.99 | 50800 | 269600 |
| ARNOLD JOSEPH A IV | 2.10 | 23500 | 94200 | BRENNAN LAWRENCE H | 8.21 | 25900 | 154700 |
| ARSENault JOHN E | 5.18 | 54700 | 54700 | BRIGGS CHESTER | 33.00 | 2865cu | 2865 |
| ARSENault JOHN E | 11.10 | 90500 | 281800 | BRIGGS CHESTER | 3.20 | 1088cu | 1088 |
| ARSENault JOHN E | 5.08 | 54400 | 54400 | BRIGGS CHESTER | 10.00 | 27664cu | 178264 |
| ASHEY EDWIN R | 40.00 | 1822cu | 1822 | BROCHU ERNEST L | 5.00 | 25200 | 141000 |
| ASKER GARY J | 2.71 | 22200 | 159000 | BROOKS III ROGER E | 0.71 | 12600 | 87800 |
| AUDET JOCE | 6.50 | 26800 | 87200 | BROOKS M | 3.30 | 23000 | 84100 |
| AUDET PHILIP | 10.40 | 41600 | 105000 | BROOKS MICHAEL | 2.14 | 19400 | 106600 |
| AZNIVE ARTHUR | 4.63 | 49300 | 270800 | BROWN BRETT | 26.80 | 18733cu | 119833 |
| BACHELDER BRAD | 1.40 | 33300 | 71100 | BROWN GARY | 20.30 | 41000 | 137300 |
| BAILAT PAUL D | 10.40 | 35900 | 88200 | BROWN JOSEPH | 4.00 | 1322cu | 1322 |
| BAILEY ANDREW F | 10.50 | 26702cu | 115302 | BROWN JOSEPH | 7.90 | 58382cu | 172782 |
| BAILEY CHARLES | 4.00 | 9000 | 9000 | BROWN MABEL L | 37.00 | 18352cu | 66852 |
| BAILEY DON W | 6.00 | 26200 | 119400 | BROWN OWEN B | 2.47 | 48000 | 326000 |
| BAILEY HELENA | 0.38 | 7000 | 67100 | BROWN OWEN B | 7.70 | 13300 | 13300 |
| BAILEY JAMES | 2.00 | 16000 | 93300 | BROWN OWEN B | 1.20 | 32000 | 32000 |
| BAILEY THEODORE G | 78.00 | 31043cu | 136043 | BROWN ROBERT | 3.30 | 23000 | 116400 |
| BAILEY THEODORE G | 9.40 | 555cu | 655 | BROWN SHIRLEY | 5.30 | 36100 | 105300 |
| BAILLARGEON PAUL D | 2.60 | 22100 | 102000 | BROWN STEPHEN | 6.30 | 37000 | 129500 |
| BAKER TIMOTHY W | 2.02 | 19200 | 110300 | BRULLARD VIOLET | 19.30 | 31400 | 60900 |
| BANKS ALICE L | 18.40 | 1730cu | 1730 | BRYAN BRADY L | 21.50 | 47300 | 47300 |
| BANKS ALICE L | 7.40 | 25929cu | 182129 | BRYER DAVID | 5.20 | 25300 | 42700 |
| BARA RUTH L | 4.20 | 24200 | 75700 | BURKE WALTER M | 3.30 | 25000 | 87300 |
| BARA RUTH L | 3.17 | 4100 | 4100 | BURLEIGH DANIEL C S | 7.10 | 63300 | 194700 |
| BARRETT FAMILY PROPE | 5.52 | 89200 | 360500 | BYRNES LAWRENCE | 5.00 | 27800 | 124300 |
| BARRETT CAROL A | 0.86 | 14000 | 62300 | BYRNES LAWRENCE F | 34.60 | 55400 | 214200 |
| BARTLETT EDWARD | 6.10 | 590cu | 590 | CALDER DIANA G. | 17.70 | 14989cu | 103189 |
| BARTLETT EDWARD | 4.00 | 484cu | 484 | CALL CHARLES | 6.40 | 3900 | 3900 |
| BARTLETT ROBERT | 2.23 | 2100 | 2100 | CALL DENNIS | 5.10 | 30300 | 83700 |
| BARTLETT ROBERT | 14.50 | 23496cu | 121596 | CALL DENNIS | 0.00 | 0 | 28000 |
| BARTLETT WINIFRED | 9.30 | 33800 | 60200 | CAMERINO S. V | 2.01 | 21300 | 93700 |
| BACHELDER HARVEY | 6.93 | 37700 | 97400 | CAMERINO STEVEN V | 5.09 | 21400 | 21400 |
| BATES JAMES C | 5.10 | 35600 | 112900 | CAMPAU JR PAUL G | 2.03 | 21300 | 90400 |
| BATES JOHN H | 15.00 | 14100 | 1410 | CAPOBIANCO RALPH T | 2.40 | 21800 | 30900 |
| BATES JOHN H | 3.20 | 20522cu | 97022 | CAPOBIANCO RALPH T | 8.60 | 34400 | 101700 |
| BATES JOHN H | 1.41 | 133cu | 133 | CARMEL JUDITH | 1.11 | 34500 | 105000 |
| BAUM MARK | 0.00 | 0 | 10400 | CARTER APRIL | 6.74 | 27100 | 27100 |
| BAUM ROY A | 0.37 | 9200 | 75700 | CARTER FRED | 20.60 | 72700 | 72700 |
| BEATTIE DIANE | 10.29 | 31100 | 31100 | CASTELLANO PAUL | 21.80 | 77000 | 77000 |
| BECKER CARMELLA | 2.10 | 21400 | 86900 | CASTELLI MARY P | 3.30 | 23000 | 106600 |
| BECKER JOSEPH | 2.90 | 14000 | 14000 | CASWELL ALICE | 0.00 | 0 | 20700 |
| BECKWITH P | 5.00 | 25200 | 128400 | CATANANO NICHOLAS V | 2.50 | 24100 | 24100 |
| BELISLE MICHAEL | 3.70 | 25600 | 129900 | CAVANAUGH BRIAN | 13.30 | 34200 | 105400 |
| BENEFICIAL MTC CO OF | 0.60 | 25000 | 70200 | CHAGNON FREDERICK L | 1.80 | 19600 | 50000 |
| BENNETT HAROLD J | 2.00 | 21300 | 125300 | CHAPMAN DOROTHY | 0.00 | 0 | 18700 |
| BENNETT STEPHEN | 3.30 | 23000 | 93100 | CHAPMAN WANDA | 0.81 | 29800 | 74600 |
| BERNARD EMILE R | 100.00 | 7520cu | 7520 | CHARBONNEAU FAMILY D | 80.00 | 42810cu | 42810 |
| BERNARD VALERIE | 37.94 | 171000 | 171000 | CHARBONNEAU FAMILY D | 49.00 | 2891cu | 2891 |
| BERNARD VALERIE | 2.65 | 22100 | 22100 | CHARBONNEAU FAMILY I | 1.26 | 16200 | 16200 |
| BICKERT VALERIE | 47.29 | 22757cu | 111257 | CHARLTON FREDERICK | 3.25 | 24600 | 122600 |
| BISHOP PRISCILLA T | 2.20 | 47300 | 77300 | CHEN PATRICK YUNG-CH | 88.00 | 62800 | 28800 |
| BLACKMAN GEORGE | 21.90 | 34745cu | 211545 | CHENPATRICK YUNG-CHA | 5.00 | 25200 | 25200 |
| BLACKMAN GEORGE | 2.00 | 5865cu | 5865 | CHICHESTER BEAR HILL | 2.84 | 53200 | 53200 |
| BLACKMAN GEORGE | 20.00 | 20892cu | 96292 | CHICHESTER CENTER SC | 15.00 | 67700ex | 855500 |
| BLACKMAN GEORGE | 28.60 | 39316cu | 76616 | CHICHESTER CONCRETO | 12.50 | 59800ex | 417500 |
| BLACKMAN GEORGE | 52.60 | 4944cu | 4944 | CHICHESTER FIRE DEPA | 0.20 | 57000ex | 79100 |
| BLACKMAN GEORGE | 5.05 | 25100 | 25100 | CHICHESTER GRANGE HA | 0.99 | 15200ex | 173800 |
| BLACKMAN IAN | 5.00 | 51100 | 132300 | CHICHESTER METHOPIST | 0.50 | 106000 | 150100 |
| BLOOMSTROM R G | 9.90 | 23400 | 34600 | CHICHESTER TELEPHONE | 0.15 | 17400 | 17400 |
| BOISVERT JOSEPH | 2.83 | 22400 | 22400 | CHICHESTER TELEPHONE | 1.70 | 13600 | 299200 |
| BOISVERT RICHARD R | 0.60 | 11500 | 66800 | CHICHESTER TOWN HALL | 0.70 | 21800ex | 118600 |

CHICHESTER VALUES 04/01/94

| OWNER | ACRES | LAND VAL | TOTL VAL |
|-------------------|-------|----------|----------|
| YEATON A. GLENN | 2.30 | 43300 | 105700 |
| YEE JAMES | 2.40 | 52000 | 205400 |
| YOUNG NANCY | 5.20 | 30500 | 138900 |
| YVANOVICH PETER | 5.00 | 25200 | 110300 |
| ZIRNGIEBEL ARTHUR | 0.00 | 0 | 23300 |

CHICHESTER VALUES 04/01/94

| OWNER | ACRES | LAND VAL | TOTL_VAL |
|-------|-------|----------|----------|
|-------|-------|----------|----------|

